

REPUBLIC OF THE PHILIPPINES
MUNICIPALITY OF KAPALONG
Province of Davao del Norte

RFQ NO. 20240869
PR No. 100-24-09-1079
Date 9/19/2024
Page 1/2

Sir/Madam:

Requesting Office: **MAYOR'S OFFICE**

PURSUANT TO THE PERTINENT PROVISION OF REPUBLIC ACT NO. 9184 AND IT'S IMPLEMENTING RULES AND REGULATIONS, PLEASE QUOTE YOUR UNIT, TOTAL AND GRAND/LOT PRICE OF THE ITEMS LISTED HEREUNDER, WHICH THE MUNICIPALITY OF KAPALONG, DAVAO DEL NORTE DESIRES TO PURCHASE. SHOULD THE BIDS AND AWARDS COMMITTEE FIND YOUR PRICE REASONABLE, RESPONSIVE AND LOWEST IN THE MARKET, YOU WILL BE OFFICIALLY NOTIFIED AS TO THE DATE OF DELIVERY. IN CASE THERE IS A FAILURE OF DELIVERY AND/OR LATE DELIVERIES, LIQUIDATED DAMAGES SHALL BE IMPOSED AND BE CHARGED AGAINST YOUR PRESENT OR FUTURE TRANSACTIONS.

| Item No. | Qty. | Unit | Description | ABC | Unit Price | Total Price | Remarks & Date of Delivery |
|----------|------|------|--------------------------------|-----------|------------|-------------|----------------------------|
| | | | HYUNDAI BUS 1524-41153 | | | | |
| 1 | 2 | pcs | Rubber Cup PO (CS) | 90.00 | | | |
| 2 | 6 | pcs | Rubber Cup (CR) SC7059R | 90.00 | | | |
| 3 | 1 | pc | Oil Seal PO (PRS) | 1,800.00 | | | |
| 4 | 1 | ltr | Brake Fluid | 350.00 | | | |
| 5 | 4 | pcs | Rubber Cup (RY) SC 30233R | 90.00 | | | |
| 6 | 8 | ps | Rubber Boots (PO) | 135.00 | | | |
| 7 | 3 | kls | Grease | 590.00 | | | |
| 8 | 6 | pcs | Pen Grease Front | 750.00 | | | |
| 9 | 6 | pcs | Pen Grease Rear | 750.00 | | | |
| 10 | 1 | pc | Retight Belt | 225.00 | | | |
| 11 | 1 | unit | Retight Bolt and Nut | 525.00 | | | |
| 12 | 2 | pcs | Tire 7.00 X 16 Miller | 12,800.00 | | | |
| | | | TOYOTA HI-ACEVAN VU6880 | | | | |
| 13 | 2 | pcs | Tire 205/R15 | 9,500.00 | | | |
| | | | NISSAN URVAN T854 | | | | |
| 14 | 3 | pcs | Tire 225/70R15 | 9,800.00 | | | |
| 15 | 1 | roll | Electrical Tape | 75.00 | | | |
| 16 | 1 | set | Mag Wheels | 33.00 | | | |
| 17 | 1 | pc | Armor All | 385.00 | | | |
| 18 | 1 | pc | Chamois | 380.00 | | | |
| | | | CONT.NEXT PAGES | | | | |

**SUPPLIERS MUST SPECIFY/INDICATE
BRAND NAMES UPON QUOTATION**

(SGD.) **MARY ELIZABETH L.EXALA**
BAC-Chairperson

I HEREBY CERTIFY:

- 1) THE ABOVE PRICES OF THE ITEMS HEREIN DESCRIBED ARE CURRENT AND VALID FOR 60 DAYS FROM DATE OF THE OPENING OF CANVASS.
- 2) IN CASE THE MUNICIPALITY OF KAPALONG, DAVAO DEL NORTE WILL OFFICIALLY NOTIFY THAT THE ITEMS WILL BE PRODUCED FROM MY/OUR ESTABLISHMENT, THE STOCKS ARE READILY AVAILABLE OFF THE SHELF.

NAME OF ESTABLISHMENT: _____
ADDRESS: _____
TEL. NO.: _____

CANVASS BY: _____
Signature Over Printed Name

SIGNATURE

PRINTED NAME

POSITION

REPUBLIC OF THE PHILIPPINES
MUNICIPALITY OF KAPALONG
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| Item No. | Qty. | Unit | Description | ABC | Unit Price | Total Price | Remarks & Date of Delivery |
|----------|------|------|---------------------------------------|-------------------|------------|-------------|----------------------------|
| 19 | 2 | pcs | Air freshener | 380.00 | | | |
| 20 | 1 | unit | Battery 12V 11plates | 9,800.00 | | | |
| 21 | 1 | Unit | Mobile Antena | 2,500.00 | | | |
| | | | ISUZU TRAVIZ D2 W633 | | | | |
| 22 | 1 | pc | Tire 195-14R Miller | 7,000.00 | | | |
| 23 | 1 | ltr | Radiator Coolant | 350.00 | | | |
| 24 | 1 | pc | Fuel Filter | 1,800.00 | | | |
| 25 | 1 | pc | Car Shine | 385.00 | | | |
| | | | ISUZU ELF 1101-1093029 | | | | |
| 26 | 2 | pcs | Tire w/ tube 7.50 15LT Miller | 10,800.00 | | | |
| 27 | 2 | pcs | Tire w/ tube 7.50 X 15 Lug | 11,250.00 | | | |
| 28 | 2 | pcs | Fuel Filter | 900.00 | | | |
| 29 | 1 | pc | Oil Filter | 1,400.00 | | | |
| 30 | 7 | ltrs | Engine Oil #40 | 350.00 | | | |
| 31 | 1 | pc | Pinion Oil Seal | 675.00 | | | |
| 32 | 3 | ltrs | Gear Oil #90 | 350.00 | | | |
| | | | TOTAL APPROVED BUDGET CONTRACT | 197,740.00 | | | |

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BRAND NAMES UPON QUOTATION**

(SGD.) MARY ELIZABITH L. EXALA
BAC-Chairperson

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NAME OF ESTABLISHMENT: _____
ADDRESS: _____
TEL. NO.: _____

SIGNATURE

PRINTED NAME

POSITION

CANVASS BY: _____
Signature Over Printed Name
