



Republic of the Philippines
Province of Pampanga
Bids and Awards Committee
Provincial Capitol, City of San Fernando, (P) / (045) 435-5122

P.R. No./Date/End User: 22-2519/7-8-22/PDRRMO
Purpose: For Isuzu Military Truck with plate no. SKX 359.

RFQ No. 220514
JUL 19 2022

REQUEST FOR QUOTATION

Company Name: _____
Address: _____
Tel. No. : _____

Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and submit to this Office duly signed by you or your representative not later than 4:00 p.m. **JUL 25 2022**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
Php 179,885.00

FRANCIS V. MASLOG
Vice-Chairperson *pmo*
Bids and Awards Committee

TERMS AND CONDITIONS:

- All quotations may be typewritten or handwritten, placed in a sealed envelope.
- All quotations shall be valid for one hundred twenty (120) calendar days from the submission of the same.
- Any erasures or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative.
- Interested suppliers are required to submit their valid current Mayor's Permit, PhilGEPS Registration Number, and Income/BIR Tax Return (for ABCs above P500,000.00) upon submission of quotation. In lieu of the Mayor's Permit and PhilGEPS Registration Number, the PhilGEPS Certificate of Platinum Membership may be submitted. For new businesses, submit the BIR Certificate of Registration in lieu of the ITR.
- The applicable rate for late deliveries is one tenth (1/10) of one percent (1%) of the cost of the unperformed portion for everyday of delay.
- The Provincial Government of Pampanga reserves the right to accept or reject any quotation, and to annul the procurement process and reject all quotations at any time prior to contract award, without thereby incurring any liability to the affected supplier/s.
- The PGP also reserves the right to waive any required formality in the proposals received, and select the proposal which it determine to be the most advantageous to the government.

Item No.	Quantity	Unit	Item Description	Unit Price	Total Price
1	1	pc	Oil Filter		
2	1	pc	Oil Refinery		
3	30	ltr	Motor Oil		
4	1	pc	Fuel filter		
5	1	pc	Air-cleaner Element		
6	1	gal	Radiator Coolant		
7	1	pc	Radiator Overhauling		
8	4	pc	Front Wheel Cylinder Cap		
9	4	pc	Front Wheel Cylinder Boots		
10	2	pc	Front Wheel Oil Seal		
11	4	pc	Front Brake Linings		
12	16	pc	Rear Wheel Cylinder Caps		
13	16	pc	Rear Wheel Cylinder Boots		
14	4	pc	Rear Wheel Oil Seal		
15	8	pc	Rear Brake Linings		
16	4	pc	Knuckle Oil Seal		
17	4	can	Brake Fluid		
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Item No.	Quantity	Unit	Item Description	Unit Price	Total Price
18	4	shts	Sand Paper		
19	1	pail	Wheel Hub Oil		
20	3	pc	Silicon Gasket		
21	1	pc	Brake Fluid Cap		
22	1	pc	Power Steering Resercoir Cap		
23	6	pc	Power Steering Fluid		
24	1	gal	Degreaser		
25	3	pails	Gear Oil		
26	1	pc	Clutch Master Assy		
27	1	pc	Clutch Slave Booster Assy		
28	1	set	Starter Carbon Brush		
29	1	pc	Solenoid		
30	4	pc	Battery Terminal		
31	2	set	Wiper Blade		
32	10	pc	Auto Bulb/S.S		
33	10	pc	Auto Bulb/D.C		
34	2	pc	Electric Tape		
35	1	set	Autowire		
36	1	pc	Flasher Relay		
37	8	pc	Side Clearance Light/LED		
38	2	pc	Side Mirror		
39	1	lot	Forehead Mirror		
40	1	lot	Labor		
			PMS, Change Oil, Fuel Filter, Air Cleaner Element, Radiator Overhauling, Cleaning/Flushing Fuel Tank, Brake System, Replace Wheel Cylinder Caps & Boots, Wheel Oil Seal, Knuckle Oil Seal, Wheel Hub Bearing Gear Oil, Transmission Gear Oil, Replace Clutch Master Repair Kit, Clutch Slave Booster Assy, Starter Motor, Starter Carbon Brush Auto Bulb, Flasher Relay, Side Clearance Light, Forehead Mirror.		
			****Six (6) months warranty on parts and workmanship		
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x Page 2 of 2		
			For Outside Service		
			Total Lot Price		

Note.: The winning supplier shall submit a duly signed and notarized Omnibus Sworn Statement prior to notice of award.

THE BIDS AWARDS COMMITTEE:

Having carefully read and accepted your Terms and Conditions, including the technical specifications, I/We offer to supply/deliver the item/s as noted above.

Supplier's authorized representative signature over printed name
 Designation: _____
 Contact No.: _____
 Email Address: _____

 BAC Canvasser

* JCL

Handwritten mark