

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: 22-4588 / 12-02-22 / PGSO

Purpose: For repair and maintenance of Mitsubishi Strada 2011 with Plate no. SJR-269

RFQ No. 220969 DEC 1 2 2022

Company Name:	REQUEST FOR QU	JOTATION
Address:		
Tel. No. :		
Please quote your lowest price and submit to this Office duly	for the requirements listed hereusigned by you or your representati	under subject to the Terms and Conditions stated below ve not later than 9:00 cm. DEC 16 2022
APPROVED BUDGET FOR	•	FRANCIS WMASLOG
THE CONTRACT (ABC):		Vica Chairperson Purs
PhP 52,030.00		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 deadline of 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				Unit	Total
No.	Quantity	Unit	Item Description	Price	Price
			FOR INHOUSE SERVICE		
1	1	set	Overhauling Gasket		
2	16	pcs	Rocker Arm		
3	1	set	Timing and Balancer Belt		
4	1	рс	Timing Adjuster		
5	1	рс	Tensioner Bearing		
6	1	рс	Balancer Bearing		
7	2	pcs	Idler Bearing		
8	1	рс	Vacuum Hose		
9	1	рс	Throtle Hose		
10	1	рс	Drive Belt		
11	7	Itrs	Engine Oil (for diesel only) SAE 20W-40		
12	1	рс	Oil Filter		
13	1	рс	Fuel Filter		
14	1	рс	Air Filter		
15	2	can	Brake Cleaner 500ml		
			Continue next page page 1 of 2		

Item				Unit	Total
No.	Quantity	Unit	Item Description	Price	Price
16	1	btl	Penetrating Fluid 500ml		
17	1	can	Electronic Contact Cleaner 500ml		
18	4	pcs	Sand Paper CC120		
19	5	Itrs	Automatic Transmission Fluid		
20	1	btl	Brake Fluid 900ml		
			Schedule of Requirements:		
			Within Five (5) days delivery upon notification of the end-user		
			Six (6) months warranty on parts.		
			x-x-x-x-x-x-x-x-x-x page 2 of 2		
			Total Lot Price		
Note:	_	supplier	shall submit a duly signed and notarized Omnibus Sworn Statement prio	r to noti	ce of

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

BAC Canvasser
*yang

Pun