

## Republic of the Philippines Province of Pampanga Bids and Awards Committee

Provincial Capitol, City of San Fernando, (P) / (045) 435-5901

P.R. No./Date/End User: 23-2083/5-23-23/GO

RFQ No. 230528

Purpose: For repair, replacement of parts & maintenance of Mitsubishi Strada GLX 2015 JUN 0 8 2023 with plate no. NH-0142

Company Name:	REQUEST FOR QUOTATION
Address: Tel. No. :	
Please quote your lowest price	or the requirements listed hereunder subject to the Terms and Conditions stated below and
submit to this Office duly signe	d by you or your representative not later than 4:00 p.m. JUN 8 2023 :
APPROVED BUDGET FOR THE CONTRACT (ABC): PhP 52,204.00	FRANCISV. MASLOG Vice Charperson Pros
FHF 32,204.00	Bids and Awards Committee

- 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
- 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			
1	1	рс	Timing belt	Timing belt				
2	1	рс	Balancer belt	alancer belt				
3	1	рс	Fensioner bearing balance					
4	1	рс	djuster timing tensioner					
5	2	рс	Pully timing belt idler	ully timing belt idler				
6	1	рс	HRM timing tensioner					
7	1	рс	O/S Crankshaft FR LH					
8	1	рс	O/S Balancer FR LH					
9	1	рс	O/S Cam SHFT					
10	1	рс	O/S Oil Pump Engine	D/S Oil Pump Engine				
11	1	set	Rear Brake Shoe					
12	7	ltr	Engine oil					
13	1	рс	Oil filter (Original)					
14	2	ltr	Radiator Coolant					
15	1	рс	Fuel filter					
16	1	рс	Cabin filter					
17	1	рс	Air filter					
18	1	can	Brake cleaner 500 ml					
			Continue next pagePage 1 of 2					

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RFQ No. 230528 JUN 0 8 2023

 Item				Unit	Total	
vo.	Quantity	Unit	. Item Description	Price	Price	
19	5	btl	Automatic Transmission Fluid (ATF) 946 ml			
20	3	ltr	Transmission oil C90			
21	1	btl	Brake fluid 900 ml			
22	1	set	Front brake pads			
23	1	рс	A/C cleaning			
24	2	kg	Freon 134A			
25	1	lot	Labor			
			Change oil, replace timing and balancer belt			
			Tensioner bearing balance			
			Adjuster timing tensioner, HRM Timing tensioner			
			O/S Balancer FR LH, O/S Balancer FR LH		***************************************	
			O/S Cam Shaft, Oil pump engine			
			Add Freon, charge compressor			
			Leak test Oring			
		19	Calcadule of Requirements!			
			Schedule of Requirements: Within five (5) delivery upon notification of the end-user.	de l'action de la constant de la con		
			Within five (5) delivery upon notification of the end doctr			
			Six (6) months warranty on parts and workmanship			
			With service facility in the locality.			
		AND AND ADDRESS OF THE PARTY OF	x-x-x-x-x-x-x-x-x-x-x-x-x-x Page 2 of 2			
			Total Lot Pri ier shall submit a duly signed and notarized Omnibus Sworn Statement pri	ice		

Note.: The winning supplier shall submit a duly signed and notarized Offilibus 3 worn statement pro-

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THE	RILLS	AWAI	(1)5	CUMI	VIII I LL.

Having carefully read and accepted your Terms and Conditionally supply/deliver the item/s as noted above.	ions, including the technical specifications, I/We offer to
Supplier's authorized representative signature over printed na	me BAC Canvasser
Designation:	
Contact No.:	* JCL
Email Address.	

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