

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: 23-2616/6-27-23/PDRRMO

RFQ No. 230625

Purpose: For 3 units Isuzu Passenger Type Service 2017 with plate nos. DO-H375, DO-H118, DO-A581 70 2029 2 units Isuzu Traviz 2020 w/ plate nos. DI-X274, DI-X269 and Mitsubishi Strada GLX 2.5 2011 SIR-298

	REQUEST FOR QUOTATION	
Company Name:		
Address:		
Tel. No.:		
Please quote your lowe and submit to this Office	price for the requirements listed hereunder subject to the Terms and Conduly signed by you or your representative not later than 9:00 cr	ditions stated below
APPROVED BUDGET		My MASI OG ()
THE CONTRACT (AB		ISV. MASLOG () Chairperson
PhP 51,150.00	·	vards Committee
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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				Unit	Total
No.	Quantity	Unit	Item Description	Price	Price
			Isuzu Passenger Type Service 2017 w/ plate no. DO-H375		
1	2	kg	Freon 134A		
2	1	рс	Expansion valve capillary type		
3	1	рс	Receiver drier		
4	1	set	Oring kit 134A		
5	2	can	System cleaner 500 ml		
			Isuzu Passenger Type Service 2017 w/ plate no. DO-H118		
6	2	kg	Freon 134A		
7	1	рс	Compressor		
8	2	рс	Expansion valve capillary type		
9	1	рс	Receiver drier		
10	1	liter	Compressor oil 134A		
11	1	set	Oring Kit 134A		
12	10	meter	Auto Wire #16		
			Continue next pagePage 1 of 2		

Item Unit No. Quantity Unit Item Description Price Price 13 1 Electric Tape big pc 14 2 рс Fuse box 15 2 can System cleaner 500 ml Isuzu Traviz 2020 w/ plate no. D1-X274 16 2 kg Freon 134A 17 2 Expansion valve capillary type рс 18 1 pc Reciever drier 19 1 Compressor oil 134A liter 20 1 set Oring kit 134A 21 3 can System cleaner 500 ml Isuzu Traviz 2020 w/ plate no. D1-X269 22 2 kg Freon 134A 23 2 Expansion valve capillary type рс 24 1 pc Receiver drier 25 1 liter Compressor oil 134A 26 1 set Oring kit 134A 27 3 can System cleaner 500 ml Isuzu Passenger Type Service 2017 w/ plate no. DO-A581 28 2 kg Freon 134A 29 1 рс Expansion valve capillary type 30 1 Receiver drier рс 31 1 set Oring kit 134A 32 2 System cleaner 500 ml can Mitsubishi Strada GLX 2.5 2011 SJR-298 33 2 Freon 134A kg 34 1 Expansion valve capillary type рс 35 1 Cabin filter pc 36 1 Reciever drier рс 37 2 System cleaner 500 ml can **Schedule of Requirements:** -Subject to availability of the unit w/ at least two (2) days notification of the end-user in case unit is under preventive maintenance or repair ******Six (6) months warranty on parts

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.

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

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

Total Lot Price