

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: 23-2978 / 07-25-2023 / PDRRMO

RFQ No. 230691

Purpose: For two (2) units Hydraulic Crawler Excavator Volvo with equipment nos. 281166 and 82296.AUG 0.7 2023

| | 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 |
| | requirements listed hereunder subject to the Terms and Conditions stated below y you or your representative not later than 9:00 cm. AUG 1 1 2023 |
| and submit to this Office duly signed b APPROVED BUDGET FOR | FRANCIS V. MASLOG |
| APPROVED BUDGET FOR THE CONTRACT (ABC): | |
| APPROVED BUDGET FOR | FRANCIS V. MASLOG |

- 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 OUTSIDE SERVICE | | |
| | | | Preventive Maintenance and Replacement of Parts of | | |
| | | | Hydraulic Crawler Excavator Volvo 2017 with | | |
| | | | Equipment No. 281166 | | |
| 1 | 1 | рс | Oil Filter | | |
| 2 | 1 | рс | Fuel Filter | | |
| 3 | 1 | рс | Primary Filter | | |
| 4 | 1 | рс | Fuel Filter Secondary | | |
| 5 | 20 | Itrs | Engine Oil | | |
| 6 | 1 | рс | Fuel Filter Housing | | |
| 7 | 1 | lot | Labor | | |
| | | | Change Oil, Replace and Install Oil Filter | | |
| | | | Fuel Filter, Primary Filter, Secondary Filter | | |
| | | | Preventive Maintenance and Replacement of Parts of | | |
| | | | Hydraulic Excavator Volvo 2014 with Equipment | | |
| | | | No. 82296 | | |
| 8 | 1 | рс | Electronic Unit EC210D | | |
| 9 | 2 | pcs | U-Bolt | | |
| | | | Continue next page page 1 of 2 | | |

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| Item No. | Quantity | Unit | Item Description | Unit Price | Total |
|--|------------|-------------|--|---------------|---------|
| 10 | 12 | pcs | Hexagon Nut | Price | Price |
| 1.1. | 8 | pcs | Washer | | |
| 12 | 1 | рс | Clamp | | |
| 13 | 1 | рс | Hose | | |
| 14 | 3 | pcs | Hose Clamp | | |
| 15 | 1 | рс | Toggle Switch | | |
| 16 | 1 | lot | Labor | | |
| | | | Replace and Install Electronic unit EC210D | | |
| | | | 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. | | |
| | | | manifestance of repair. | | |
| | | | -Six (6) months warranty on parts and workmanship | | |
| | | | -with service facility in the locality | | |
| | | | x-x-x-x-x-x-x-x-x-x-x-x-x page 2 of 2 | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| N The state of the | | 1. | Total Lot Price | | |
| Note: 1 award. | he winning | supplier sl | hall submit a duly signed and notarized Omnibus Sworn Statement pr | ior to not | tice of |
| | OS AWARD | OS COMN | AITTEE: | | |

| Having carefully read and accepted your Terms and Conditions, supply/deliver the item/s as noted above. | including the technical specifications, I/We offer |
|---|--|
| Supplier's authorized representative signature over printed name Designation: | BAC Canvasser |
| Contact No.: | |
| Email Address.: | *vana |

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