



Republic of the Philippines  
Province of Pampanga  
**Bids and Awards Committee**  
Provincial Capitol, City of San Fernando, (P) / (045) 435-5901

NOV 23 2023

RFQ No. **231019**

P.R. No. / Date / End User / Purpose:

**(23-4494 11/10/2023 Provincial Assessor's Office For use in the repair of PASSO Service Vehicle Mitsubishi Strada 2009 with Plate No. SJJ-434)**

**REQUEST FOR QUOTATION**

Small Value Procurement

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. NOV 23, 2023**

APPROVED BUDGET FOR  
THE CONTRACT (ABC):  
**PhP 54,320.00**

**FRANCIS V. MASLOG**  
VICE-CHAIRPERSON  
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 No.	Qty	Unit	Item Description	Unit Price	Total Price
1	1	Set	Overhauling gasket		
2	1	Set	Rocker arm		
3	1	Set	Timing and Balancer belt		
4	1	Pc	Auto tensioner bearing		
5	1	Pc	Idler bearing		
6	1	Pc	Timing aduster		
7	1	Pc	Balancer tensioner bearing		
8	7	Ltrs	Engine oil Sae 20W-40 (For diesel only)		
9	1	Pc	Oil filter		
10	1	Pc	Fuel filter		
11	1	Pc	Air filter		
12	2	Pcs	Silicone gasket		
13	2	Can	Brake Cleaner 500ml		

*pm*

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
14	1	Btl	Penetrating fluid 500ml		
15	2	Btl	Engine degreaser 350ml		
16	1	Pc	Drive belt		
17	1	Pc	Air compressor belt		
18	10	Pcs	Sand paper cc120		
19	2	Ltrs	Radiator Coolant x-x-x-x-x-x-x-x  Six (6) Months Warranty on Parts Schedule of Requirements w/in Five (5) Days Upon Notification of the end user		
<b>Total Lot Price</b>					

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

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