



JAN 18 2024

RFQ No. **240039**

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

(24-0195 1/12/2024 GSO TO SUPPLY PARTS, SUPPLIES & MATERIALS FOR THE PREVENTIVE MAINTENANCE OF MITSUBISHI STRADA 2011 with plate no. SJR-269)

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. JAN 23 2024**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PHP 55,680.00

FRANCIS V. MASLOG
VICE-CHAIRPERSON *Fms*
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 and latest quarterly return or percentage tax..
- 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	7	Ltrs	Engine oil Sae 20W-40 (For diesel only)		
2	1	Pc	Oil filter		
3	1	Pc	Fuel filter		
4	1	Pc	Air filter		
5	1	Set	Timing and Balancer belt		
6	1	Set	Rocker arm		
7	1	Set	Engine oil seal front		
8	1	Pc	Auto tensioner		
9	2	Pcs	Idler Bearing		
10	1	Pc	Tensioner bearing		
11	1	Pc	Balancer tensioner		
12	1	Pc	Fuel suction control valve		
13	2	Can	Brake cleaner 500ml		

Fms

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
14	1	Btl	Penetrating fluid 500ml		
15	1	Can	Electronic contact cleaner 500ml		
16	2	Pcs	Silicone gasket		
17	4	Pcs	Sand paper cc120		
18	2	Btl	Engine degreaser 500ml X-X-X-X-X-X Schedule of Requirements w/in Five (5) Days Upon Notification of the end user Six (6) Months Warranty on Parts		
Total Lot Price					

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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Handwritten mark