



MAR 07 2024

RFQ No. **240239**  
P.R. No. / Date / End User / Purpose:  
**(24-0971 2/28/2024 PGSO For the repair and maintenance of one (1) unit FUSO ROSA w/ plate no. SHG-228)**

**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. MAR 12 2024**

APPROVED BUDGET FOR  
THE CONTRACT (ABC):  
**PhP 114,774.00**

**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	1	lot	Parts and Labor for the repair and maintenance of one (1) unit Fuso Rosa w/ plate no. SHG-228		
			2 gal. Engine Oil 1 ltr. Engine Oil 1 pc. Oil Filter 2 btl Engine Flush 1 btl Engine Treatment 1 pc Rad Sticker 1 pc Drain Plug Washer 1 btl Windshield Washer 9 btl Brake Cleaner 1 pc Fuel Filter 1 pc Air Filter 5 ltr. Transmission Oil 5 ltr. Dirrential Oil 2 ltr. Power Steering Fluid 10 pcs Grease Fitting 2 btl. Heavy Duty High Temp Grease 3 ltrs. Radiator Coolant 2 btl Brake Fluid 8 pcs Brake Shoes 2 pcs Bearing FR, Wheel Hub Inner 2 pcs Bearing FR, Wheel Hub Outer 2 pcs Oil Seal, FR Wheel Hub 2 pcs Bearing RR, Wheel Hub Inner 2 pcs Bearing RR, Wheel Hub Outer 2 pcs RR Wheel Outer Oil Seal 2 pcs RR Wheel Inner Oilseal 2 pcs Silicone Gasket 2 ltrs Gas 3 pcs Battery Terminal 1 pc 3SM Battery 1 lot Misc. 1 lot Labor Preventive Maintenance KM Check Up, Clean and Adjust Brake, Replace Oil Seal, Bearing, Brake Shoes, Repacking of Bearing and Tune Up. X-X-X-X-X-X-X-X-X-X-X-X		

*AS*

*Fms*

	<u>Item Description</u>	<u>Unit Price</u>	<u>Total Price</u>
	Schedule of Requirements Subject to availability of the unit w/ at least five (5) days notification of the end user in Case unit is under preventive maintenance or repair.  (FOR OUTSIDE SERVICE)		
	<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

May

*Pen*