



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: 23-3440 / 08-30-2023 / GO

Purpose: For the replacement and maintenance of the service vehicle of SJR-258

RFO No. 230811  
 SEP 18 2023

P.R. No./Date/End User: 23-3558 / 09-07-2023 / PEO

Purpose: For Mitsubishi Adventure with Plate no. SJR-240

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 and submit to this Office duly signed by you or your representative not later than 9:00 a.m. SEP 22 2023.

APPROVED BUDGET FOR  
 THE CONTRACT (ABC):  
 PhP 50,640.00

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.	Quantity	Unit	Item Description	Unit Price	Total Price
<b>For Plate no. SJR-258</b>					
1	7	ltrs	Engine Oil (for diesel only) SAE 20W-40		
2	1	pc	Oil Filter		
3	1	pc	Fuel Filter		
4	1	pc	Air Filter		
5	1	btl	Engine Flush 400ml		
6	1	set	Brake Pad		
7	1	set	Brake Shoe		
8	3	sets	Wiper Blade		
9	1	pc	Steering Belt		
10	1	pc	AC Compressor Belt		
11	2	pcs	Alternator Belt		
12	1	set	Timing and Balancer Belt		
13	10	pcs	Stabilizer Link Bushing		
14	2	pcs	Stabilizer Bar Bushing		
15	1	set	Front Engine Oil Seal		
16	1	pc	Door Handle Opener RH Inner Back		
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Item No.	Quantity	Unit	Item Description	Unit Price	Total Price
17	2	cans	Brake Cleaner 500ml		
18	1	btl	Penetrating Fluid 500ml		
19	4	pcs	Wheel Cup		
20	1	btl	Brake Fluid 900ml		
21	4	pcs	Sand Paper CC120		
			<b>For Plate no. SJR-240</b>		
1	7	ltrs	Engine Oil (for diesel only) SAE 20W-40		
2	1	pc	Oil Filter		
3	1	pc	Fuel Filter		
4	1	pc	Air Filter		
5	2	pcs	Ball Joint Upper		
6	2	pcs	Ball Joint Lower		
7	4	pcs	Upper Arm Bushing		
8	4	pcs	Strut Rod Bushing		
9	2	pcs	Stabilizer Bar Bushing		
10	8	pcs	Stabilizer Link Bushing		
11	2	pcs	Wheel Bearing Inner		
12	2	pcs	Wheel Bearing Outer		
13	1	set	Brake Pad		
14	1	set	Brake Shoe		
15	2	pcs	Alternator Belt		
16	1	pc	Steering Belt		
17	1	pc	AC Compressor Belt		
18	1	btl	Engine Flush 400ml		
19	2	cans	Brake Cleaner 500ml		
20	4	can	Penetrating Fluid 400ml		
21	4	cups	Wheel Cup		
22	1	btl	Brake Fluid 900ml		
23	4	pcs	Sand Paper CC210		
			<b>Schedules of Requirements:</b>		
			-Within Five (5) days delivery notification of the end-user		
			-Six (6) months warranty on parts.		
			<del>X-X-X-X-X-X-X-X-X-X-X-X</del>		
			<b>INHOUSE SERVICE</b>		
			<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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