



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

Provincial Capitol, City of San Fernando, (P) / (045) 435-5901

JUN 21 2024

RFQ No. **240598**
P.R. No. / Date / End User / Purpose:
(24-3238 5/29/2024 PDRRMO To supply parts, supplies & materials & labor for the preventive maintenance of Chenglong Dumptruck with plate no.: SHR-854)

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. JUN 25 2024**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 334,800.00

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 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	assy.	Engine shutter motor assembly		
2	1	set	Engine shutter motor relay w/ socket		
3	1	piece	Oil filter		
4	1	pail	Engine oil		
5	1	piece	Fuel filter		
6	1	piece	Air cleaner element		
7	1	piece	Water separator		
8	10	liters	Radiator coolant		
9	1	piece	Radiator overhauling		
10	1	piece	Clutch disc		
11	1	piece	Clutch pressure		
12	1	piece	Release bearing		
13	1	piece	Pilot bearing		

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
14	1	set	Clutch master repair kit		
15	1	set	Clutch slave repair kit		
16	1	bottle	Brake fluid		
17	2	pieces	Front wheel oil seal		
18	4	pieces	Front brake shoe relining		
19	2	pieces	Outer front wheel bearing with cap		
20	2	pieces	Rear wheel oil seal		
21	2	pieces	Rear axle oil seal		
22	4	pieces	Rear brake shoe relining		
23	4	pieces	Brake shoe		
24	1	piece	Power steering pump		
25	3	liters	Power steering fluid		
26	6	kgs	Grease		
27	4	pieces	Sand paper cc120		
28	1	piece	Air dryer		
29	20	liters	Gear oil		
30	1	can	Degreaser		
31	1	lot	Injection pump/nozzle overhauling		
32	1	lot	Labor "Pull out, engine shutter assembly, overhauling, clutch pressure, refill radiator coolant, propeller shaft, transmission, flywheel, adjust clutch, clutch master, clutch slave, steering injection pump, nozzle, overheating, replace and install, bleed drain fuel tank, clean/flushing, refill, drain motor oil, clutch master repair kit, clutch slave repair kit, honing cylinder housing, rear axle, front wheel oil, front outer wheel bearing with cap, front wheel oil seal, rear brake linings, brake hose, wheel bearing, wheel hub, dismantle Schedule of Requirements: Subject to availability of the unit w/ at least two (2) days notification of the end user in case the unit is under preventive maintenance or repair Six (6) months warranty on parts and workmanship w/ service facility in the locality (FOR OUTSIDE SERVICE)		
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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