



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

JUL 11 2024

RFQ No. 240667

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

(24-3711 7/4/2024 PGSO For the repair and maintenance of one (1) unit Isuzu Wing Van Truck 2018 w/ plate no. DOT-301)

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. JUL 16, 2024

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 60,850.00

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	12	pcs	Wheel cap		
2	1	ltr	Brake Fluid		
3	1	kilo	Grease		
4	1	pc	Oil Filter		
5	10	ltrs	Engine Oil		
6	1	pc	Fuel Filter		
7	1	pc	Fan Belt		
8	1	set	Bolt / Stad		
9	1	set	Air Horn		
10	1	pc	Drag Link		
11	1	pc	Tire Interior 700 x 16		
12	4	pcs	Sealant		

			Item Description	Unit Price	Total Price
13	18	ft	Flexible Rubber Roof		
14	36	ft	Aluminum Flat Bar		
15	36	ft	Weather Strip Rubber		
16	1	pc	RH Signal Light (Clearance Lamp)		
17	2	pcs	Double Contact Bulb		
18	1	lot	Labor Overhaul / Repack Bearing, Replace Fan Belt, Fuel Filter, Change Oil, Drag Link, Replace LH / RH Water Drain Gutters, Flexible Rubber Roofing, Repaint Wingvan, Center Main Frame Structure, Fabricate LH / RH Water Drain, Gutters, Reseal Wingvan, Weather Strip, Replace Horn, Tail Light Bulb, Clearance Lamp Six (6) Months Warranty On Parts and Workmanship w/ Service Facility in the Locality. Schedule of Requirements Subject to availability of the unit w/ atleast Five (5) days notification of the end user In Case unit is under preventive maintenance or repair. 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

 BAC CANVASSER

Designation: _____

Contact No.: _____

Email Address.: _____

Jaq