



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Contract of Service for the Repair of Service Vehicle SJR 368, City of San Fernando, Pampanga**

Location of the Project : **City General Services Office - Motorpool Division**

REQUEST FOR QUOTATION
(FM-CSFP-CGSO-39; Revision No. 01;06/23/14)

Date : **December 08, 2016**
Quotation No. : **ES-V2-16-3053**

Company Name

Address

Please quote your lowest price on the item(s) listed below and submit your quotation duly signed by your representative not later than **December 16, 2016 at 10:00 AM at CGSO-Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

LEALORAINE A. GOMEZ
Administrative Aide II

ENGR. MICHAEL N. QUIZON, JR.
BAC Chairman

- NOTE:
- 1 ALL ENTRIES MUST BE READABLE
 - 2 DELIVERY PERIOD WITHIN _____ CALENDAR DAYS
 - 3 WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
 - 4 PRICE VALIDITY SHALL BE FOR A PERIOD OF SIXTY (60) CALENDAR DAYS

ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	1.00	lot	SJR-368 (City Bus) Pull-outTwo rear Axle, Six Wheels, Four Wheel Hubs Clean/ Check-up Replace Eight Brake Linings, Four Wheel Oil Seal, Four Wheel Bearings W/ Caps Diaphragm Repak Eight Wheel Bearings, Four Wheel Hubs Fix Stuck up Brake Shoe Adjustment Install/ Adjust Pull- Out Drag Link Cutting drag link End Replace Drag link End Weld/ Install Replace Four Shock Absorber Pull out Two Hydrovac/ Dismantle/ Clean/ Check-up Replace Hydrovac repair Kit , Hydrovac Assy. Assemble/ Install Pull- out Front Air Suspension Bag & Rear Suspension Bag/ Replace Front Air Bag Assembly & Rear Air Bag Assembly Fix Air Check/ Install		
2	2.00	pc(s)	Front Shock Absorber		
3	2.00	pc(s)	Rear Shock Absorber		
4	1.00	set(s)	Drag Link End		
5	1.00	pc(s)	HYdrovac Assy.		
6	1.00	set(s)	Hydrovac Repair Kit		
7	2.00	pc(s)	Front Wheel Oil Seal		
8	4.00	pc(s)	Front Brake Linings		

After having carefully read and accepted your General Conditions, I quote you on the item at prices noted above.

Printed Name / Signature

Tel No. / Cellphone No.

Date



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ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
9	2.00	pc(s)	Front Wheel Bearing w/ Cap	_____	_____
10	2.00	pc(s)	Rear Wheel Oil Seal	_____	_____
11	4.00	pc(s)	Rear Brake Linings	_____	_____
12	2.00	pc(s)	Rear Wheel Bearing w/ Cap	_____	_____
13	1.00	can(s)	Grease 3 kgs.	_____	_____
14	2.00	can(s)	Brake Fluid	_____	_____
15	1.00	set(s)	Foot Valve Repair Kit	_____	_____
16	1.00	pc(s)	Degreaser	_____	_____
17	2.00	pc(s)	Front Air Bag Assembly	_____	_____
18	2.00	pc(s)	Rear Air Bag Assembly	_____	_____
			xxxxxx Nothing follows xxxxxx		
			TOTAL AMOUNT :		P _____

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Printed Name / Signature

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Date