



**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

Name of Project : **Contract of Service for the repair of the Service Vehicle (SKX 687), 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 13, 2016**  
Quotation No. : **ES-V2-16-3085**

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 21, 2016 at 10:00 AM at CGSO-Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

**JEFFREY ROSS M. NAVARRO**  
Administrative Aide I

**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	<b>SKX 687</b> Pull-out Motor/ Engine Dismantle, Clean/ Check-up, Grind Valves Overhaul Replace Liner, Piston w/ Pin, Piston Ring, Piston Pin Bushing, Main Bearing, Con rod Bearing, Thrust Washer, Engine Valve, Valve Guide Assemble, Semi Dress-up, Install		
2	1.00	set(s)	Overhauling Gasket		
3	1.00	set(s)	Liner		
4	1.00	set(s)	Piston w/ pin		
5	1.00	set(s)	Piston Pin Bushing		
6	1.00	set	Main Bearing		
7	1.00	set	Con Rod Bearing		
8	1.00	set	Thrust Washer		
9	1.00	set	Engine Valve		
10	1.00	set	Valve Guide		
11	4.00	pc	Heater Plug		
12	1.00	pc	Oil Filter		
13	1.00	pc	Fuel Filter		
14	2.00	pc	Gasket Maker		
15	2.00	pc	Gasket cement		
16	2.00	pc	Silicon Gasket		
17	2.00	can	VHT Paint ( Bright & chrome)		
18	1.00	pc	Air Cleaner Element		
19	1.00	lot	Degreaser		

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



**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

Name of Project : **Contract of Service for the repair of the Service Vehicle (SKX 687), 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 13, 2016**  
 Quotation No. : **ES-V2-16-3085**

\_\_\_\_\_  
 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 21, 2016 at 10:00 AM at CGSO-Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

**JEFFREY ROSS M. NAVARRO**  
 Administrative Aide I

**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
20	1.00	lot	Engine Machining	_____	_____
21	1.00	lot	Fuel Pump/ Injector Recondition	_____	_____
22	1.00	set	Piston Ring	_____	_____
23	2.00	pcs	Con Rod Arm	_____	_____
24	8.00	ltr(s)	Motor Oil	_____	_____
			xxxxxx Nothing follows xxxxxx		
			<b>TOTAL AMOUNT :</b>		<b>P</b> _____

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