

Republic of the Philippines Province of Pampanga

City of San Fernando

OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : Contract of Service for the Repair of the BFP Hino Fire Truck SJJ 135 in the City of San

Fernando, Pampanga

Location of the Project : Motorpool Division

REQUEST FOR QUOTATION

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

	Company Name									-			Date Quotation No.			: July 27, 2018 : V2-18-1525			
						Add	ress				-								
	•	•		•							•	quotation f San Fern		-		•	representative	not	late
Canvass	sed by:											Approved b	y:						

ANA LIZA C. ZABLAN Administrative Aide I

ENGR. MICHAEL N. QUIZON, JR.

BAC Chairman

1. ALL ENTRIES MUST BE READABLE NOTE:

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	lot	FIX REPAIR ELECTRICAL WIRING: REPLACE TAIL LIGHT SIDE CLEARANCE LIGHT FRONT BUMPER LIGHT INSTALL: LED BAR LIGHT FLOOD LIGHT FEDERAL LIGHT RE-MOUNTING: TAIL LIGHTS BAR LIGHTS WIRING		
2	2	sets	REAR FEDERAL LIGHT/LED		
3	2	pc(s)	REAR FLOOD LIGHT/ LED		
4	12	pc(s)	SIDE CLEARANCE LIGHT/ LED		
5	1	рс	FRONT RED BAR LIGHT		
6	2	pc(s)	HEADLIGHT BULB		
7	2	set(s)	TAIL LIGHT /LED		
8	2	pc(s)	BACK LIGHT /LED		
9	2	pc(s)	FRONT BUMPER SIGNAL LIGHT		
10	1	рс	HALOGEN BULB		
11	1	set	TOGGLE SWITCH		
12	1	lot	ELECTRICAL TAPE		
13	1	lot	AUXILLIARY RELAY		
14	1	lot	AUXILLIARY RELAY SOCKET		

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

Republic of the Philippines Province of Pampanga

FOR GOODS & SERVICES

: July 27, 2018

: **V2-18-1525**

Date

Quotation No.

City of San Fernando

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Company Name

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REQUEST FOR QUOTATION

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		Add	ress								
			item/s listed below and submit your quotation duly s SO Building, New Public Market, City of San Fernando, F		epresentative not later						
Canvassed by: Approved by:											
NOTE:	Administ 1. ALL ENTRIES 2. DELIVERY PE 3. WARRANTY FROM DATE OF	SHALL BE FO	BLE CALENDAR DAYS	PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, PROCURING ENTITY							
ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL						
15		lot	AUTOWIRE XXXXXX Nothing follows XXXXXX TOTAL AMOUNT		P						

Printed Name / Signature

Tel No. / Cellphone No.

Page 2 of 2

Date

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