



**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

Name of Project : **Contract of Service for the Repair of the Heavy Vehicle Dump Truck SJJ 164 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)

Date : **October 30, 2018**

Quotation No. : **V2-18-2437**

\_\_\_\_\_  
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 **November 05, 2018 at 10:00 A.M.** 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
			<b>TRANSMISSION</b>		
1	1	pc	Clutch Disc		
2	1	pc	Clutch Booster		
3	1	pc	Flywheel		
4	1	lot	Gear Oil 90 (17 Gal.)		
5	1	lot	Gear Oil 140 (32 Gal.)		
6	1	pc	Clutch Master Assembly		
7	1	lot	Starter Repair & Replace Solenoid		
8	1	lot	ATF (2 Ltrs)		
			<b>BRAKE SYSTEM</b>		
9	8	pc(s)	Wheel Cap #508- 546 Seiken		
10	6	pcs	Refacing Brake Drum		
11	1	pc	Brake Booster		
12	2	pc(s)	Outer Bearing		
			<b>TRANSMISSION</b>		
13	1	lot	Labor		
			<b>BRAKE SYSTEM</b>		
14	2	pcs	Brake Hose		
15	2	pc(s)	Inner Bearing		
16	8	pc(s)	Wheel Boots		
17	4	pcs	Fittings		
			<b>UNDER CHASSIS= BOOGIE</b>		
18	4	pcs	Boogie Bushing Press-in & Press-out		

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 Heavy Vehicle Dump Truck SJJ 164 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)

Date : **October 30, 2018**

Quotation No. : **V2-18-2437**

\_\_\_\_\_  
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 **November 05, 2018 at 10:00 A.M.** 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
19	2	pcs	Bogel Cover		
20	4	pcs	Rubber Dumper (Chassis Support)		
21	1	lot	Torque Rod		
22	12	pcs	Press in/ out		
23	2	pcs	Tie Rod		
24	2	pcs	Drag Link		
25	1	lot	Drag Link (Machine Shop Conversion)		
26	1	lot	Motor Oil (14 Ltrs)		
27	1	pc	Cross Joint		
28	6	pcs	Spring Pin (Back)		
29	6	pc(s)	Spring Pin (Front)		
30	1	pc	Leaf Spring		
31	6	pc(s)	Spring Pin		
32	6	pc(s)	Spring Bushing		
33	3	pc(s)	Washer		
34	2	pcs	Tronion Bushing		
35	4	pcs	Chassis Support		
36	1	lot	Labor		
			<b>ELECTRICAL</b>		
37	6	pcs	Clearance Lamp 24V		
38	1	lot	Power Window Riser Motor Assy. Left Side- 24V (for GIga)		
39	2	pcs	H4 Halogen Lamp 24V		

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 Heavy Vehicle Dump Truck SJJ 164 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)

Date : **October 30, 2018**

Quotation No. : **V2-18-2437**

\_\_\_\_\_  
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 **November 05, 2018 at 10:00 A.M.** 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
40	3	pcs	Wiper Blade		
41	1	lot	Repair Alternator		
42	1	pc	Reverse Light & Horn 24V		
43	1	pc	Flasher Relay 24V		
44	1	lot	Labor		
			<b>BODY REPAIR</b>		
45	18	pcs	B.I. Sheet 3mm		
46	2	pcs	B.I. Sheet 2mm		
47	50	pcs	H/T Hexbolt 5/16 x 1 complete		
48	3	pcs	Acetylene		
49	4	pcs	Oxygen		
50	50	pcs	Cutting Disc		
51	5	pcs	Grinding Stone		
52	20	kg(s)	Welding Rod		
53	1	lot	Labor		
			<b>PAINTING</b>		
54	4	gal(s)	Automotive Paint (Blue)		
55	1	gal(s)	Automotive Paint Thinner		
56	1	gal	Epoxy Primer Gray		
57	5	gal(s)	Epoxy Enamel Balck		
58	1	gal	Galkva Coat White		
59	1	gal	Galva Coat Yellow		
60	1	qrt(s)	Matte Black		

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 Heavy Vehicle Dump Truck SJJ 164 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)

Date : **October 30, 2018**

Quotation No. : **V2-18-2437**

\_\_\_\_\_  
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 **November 05, 2018 at 10:00 A.M.** 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
61	1	gal	Sparkle Irid		
62	15	gal(s)	Polituff		
			<b>UNDER CHASSIS= BOOGIE</b>		
63	2	pcs	Tork Bushing		
			<b>PAINTING</b>		
64	24	gal(s)	Daylight		
65	15	pc(s)	CW 120		
66	15	pc(s)	CW 240		
67	15	pc(s)	CW 400		
68	15	pc(s)	CW 600		
69	30	pc(s)	Masking Tape		
70	1	lot	Labor		
			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