



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Contract of Service for the Repair of the Heavy Vehicle Dump Truck SJJ 164-2 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 : **November 15, 2018**

Quotation No. : **V2-18-3102**

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 20, 2018 at 10:00 A.M.** at **CGSO Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

JOAN D. GUTIERREZ
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
			ENGINE		
1	30	gal(s)	Motor Oil		
2	2	pc(s)	Fan Belt		
3	1	pc	Prim Pump		
4	1	set	Oil Filter 10PE1- Giga Big		
5	1	set	Oil Filter 10 PE1-Giga Small		
6	1	pc	Fuel Filter		
7	1	lot	Diesel Tank Replacement		
8	1	lot	Labor		
			CAB LIFTER		
9	1	pc	O-ring		
10	17	pc(s)	Oil Seal Small		
11	1	pc	Oil Seal Big		
12	1	lot	Cab Lifter w/ leak		
			DIFFERENTIAL		
13	1	pc	Oil Seal Double Differential		
14	1	pc	Oil Seal Double Differential Knot		
15	1	lot	Change Oil		
16	1	lot	Labor		
			PACKING BEARINGS		
17	1	pc	Grease 7K		
18	2	pc(s)	WD 40		
19	12	pc(s)	Bearing Repacking		

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 164-2 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 : **November 15, 2018**

Quotation No. : **V2-18-3102**

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 20, 2018 at 10:00 A.M.** at **CGSO Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

JOAN D. GUTIERREZ
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
			BRAKE SYSTEM		
20	2	pc(s)	Wheel Cylinder		
21	6	pc(s)	Brake Fluid		
22	4	pc(s)	Stud Bolt		
23	8	pc(s)	Wheel Cap		
24	2	set	Hydro Kit		
25	1	pc	Bearing		
26	1	lot	Replacement of Copper Tubing Brake		
27	4	pcs	Brake Shoe Relining & Revit Rear		
28	4	pcs.	Brake Shoe Relining & Revit Front		
29	1	lot	Labor		
			xxxxxx Nothing follows xxxxxx		
			TOTAL AMOUNT		P

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