



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Contract of Service for the Aircon Maintenance Service of all Service Vehicles from January to June 2019, City of San Fernando, Pampanga subject to Ordering Agreement**

Location of the Project : **Motorpool Division**

REQUEST FOR QUOTATION

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

Date : **December 17, 2018**

Quotation No. : **V2-19-0079**

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

Canvassed by:

Approved by:

Abegail F. Roylan
 Administrative Aide

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
			GENERAL CLEANING/EVAPORATOR (SINGLE)		
1	1	unit	ISUZU PICK-UP		
2	5	unit	CREW CAB PICK UP		
3	7	unit	MIT. STRADA PICK-UP W/ CABIN FILTER		
4	6	unit	MILITARY JEEP/ VEHICLE		
			GENERAL CLEANING/EVAPORATOR (DUAL)		
5	5	unit	MIT. ADVENTURE		
6	4	unit	TOYOTA REV-O		
7	10	unit	MIT. L300 FB		
8	1	unit	MIT. MONTERO W/ CABIN FILTER		
9	15	unit	TOYOTA INNOVA W/ CABIN FILTER		
10	1	unit	HYUNDAI GRAND STAREX W/ CABIN FILTER		
11	3	unit	FORD E-350 W/ CABIN FILTER		
			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