



**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

Name of Project : **Supply and Delivery of Oils and Lubricants to be used for the Service Vehicles, Motorcycles & Equipment at Motorpool Division for 2nd Semester of 2020 in the City of San Fernando, Pampanga subject to Ordering Agreement**

Location of the Project : **Motorpool Division**

**REQUEST FOR QUOTATION**

(FM-CSFP-CGSO-39; Revision No.02; 10/18/2019)

Date : **September 09, 2020**

Quotation No. : **V1-20-1737**

\_\_\_\_\_  
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 **September 14, 2020 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
1	100	ltr(s)	<b>GASOLINE ENGINE OIL</b> SAE 20W-50 API SN/CF PETRON		
2	200	ltr(s)	<b>CHAINSAW ENGINE OIL</b> SAE 40 SG/CD ECOLUBE		
3	700	ltr(s)	<b>DIESEL ENGINE OIL</b> SAE 40 API CF/SF PETRON REV-X		
4	300	ltr(s)	<b>MOTORCYCLE ENGINE OIL</b> SAE 20W-40 API SG PETRON SPRINT 4T		
5	100	ltr(s)	<b>GASOLINE ENGINE OIL</b> SAE 20W-50 APIU SN/CF PETRON		
6	15	pail(s)	<b>LUBRICANTS</b> GEAR OIL 90 PETRON		
7	10	pail(s)	GEAR OIL 140 PETRON		
8	15	pail(s)	RANDO 68 PETRON		
9	150	ltr(s)	BRAKE FLUID SUREBRAKE		
10	100	ltr(s)	AUTOMATIC TRANSMISSION FLUID III		
11	100	ltr	RADIATOR COOLANT PRO 99 PINK		
12	100	can(s)	WD-40 (XL)		
13	100	can(s)	BRAKE CLEANER		
14	800	ltr(s)	<b>SYNTHETIC DIESEL ENGINE OIL</b> SSAE 10W-40 API CI-4/5L KIXX SEMI SYNTHETIC		

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



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ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
			xxxxxx Nothing follows xxxxxx		
			<b>TOTAL AMOUNT</b>		<b>P</b> _____

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