



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Contract of Service for the Repair of the FORD 350 Ambulance / Medic 4 w/ Plate No. SJL 702 assigned to CDRRMO in the City of San Fernando, Pampanga**

Location of the Project : **Motorpool Division**

REQUEST FOR QUOTATION

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

Date : **October 14, 2020**

Quotation No. : **V2-20-1864**

 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 **October 19, 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	1	lot	SJL 702 (Ford Ambulance) Pulled-out Fan Belt, Alternator, Water Pump, Power Steering Pump, Auto Tensioner Clean/ Check-up Replace= Fan Belt, Alternator Assembly, Water Pump Assembly, Power Steering Pump Assembly, Auto Tensioner Re-gasket Water Pump Install Refill Power Steering Fluid		
2	1	pc	Fan Belt		
3	1	pc	Alternator Assembly		
4	1	pc	Water Pump Assembly		
5	1	pc	Power Steering PUmp Assembly		
6	1	pc	Auto Tensioner		
7	2	ltr(s)	Power Steering Fluid		
8	1	lot	Degreaser		
			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