OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project: Supply and Delivery of Auto Supplies to be used for the repair of Vehicle SJJ-164 (Dump Truck), City of San Fernando, Pampanga

Location of the Project: City General Services Office - Motorpool Division

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

Date: March 27, 2015
Quotation No.: ES-V1-15-0728

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 April 06, 2015 at 10:00 AM at CGSO-Building, New Public Market, City of San Fernando, Pampanga.

Canvassed by: ENGR. MICHAEL N. QUIZON, JR.
Approved by: JANET L. SANCHEZ

Administrative Aide VI
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

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>QTY</th>
<th>UNIT</th>
<th>ITEM DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>4</td>
<td>pc(s)</td>
<td>SJJ-164(Dump Truck) Wheel Cylinder Assy.</td>
<td></td>
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</tr>
<tr>
<td>2</td>
<td>8</td>
<td>pc(s)</td>
<td>Brake Shoe Reline</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>8</td>
<td>pc(s)</td>
<td>Torque Rod Bushing</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

xxxxxx Nothing follows xxxxxx
TOTAL AMOUNT: $__________

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.

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