**REQUEST FOR QUOTATION**

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

**Quotation No.**: ES-V1-15-2224

*August 28, 2015*

**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 07, 2015 at 10:00 AM** at CGSO-Building, New Public Market, City of San Fernando, Pampanga.

**Canvassed by**: 

**Approved by**: 

**DANICA ANA M. CASTILLO**  
Administrative Aide I

**ENGR. MICHAEL N. QUIZON, JR.**  
BAC Chairman

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**ITEM NO.**  | **QTY**  | **UNIT**  | **ITEM DESCRIPTION** | **UNIT PRICE**  | **TOTAL**
---|---|---|---|---|---
1 | 2 | set(s) | **Mitsubishi Adventure (SJR 223, SJR 567)** |  |  
2 | 2 | set(s) | Timing Belt |  |  
3 | 2 | set(s) | Tensioner Bearing |  |  
4 | 2 | set(s) | Brake Shoe |  |  
5 | 2 | set(s) | Brake Pads |  |  
6 | 7 | set(s) | **Mitsubishi Estrada (SJM 118, SJM 119, SJM 128, SJJ 469, SJJ 479, SJR 593, SKX 460)** |  |  
7 | 7 | set(s) | Timing Belt |  |  
8 | 7 | set(s) | Tensioner Bearing |  |  
9 | 7 | set(s) | Brake Shoe |  |  
10 | 7 | set(s) | Brake Pads |  |  
11 | 10 | pc(s) | Fan Belt |  |  
12 | 10 | pc(s) | **Toyota Innova (SJM 120, SJM 124, SJM 125, SJM 129, SJM 130, SJM 132, SJM 134, SJM 126, SJR 271, SKX 539)** |  |  
13 | 10 | set(s) | Timing Belt |  |  
14 | 10 | set(s) | Tensioner Bearing |  |  
15 | 10 | set(s) | Brake Shoe |  |  
16 | 8 | pc(s) | Brake Pads |  |  
17 | 10 | bx(s) | Fan Belt |  |  
18 | 8 | pc(s) | Alternator Pulley ID=15, OD=65, V=7 |  |  
19 | 10 | bx(s) | Silicon Oil |  |  

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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:** Preventive Schedule Maintenance of Various Motor Vehicles, 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)

<table>
<thead>
<tr>
<th>Estimate No.</th>
<th>ES-V1-15-2224</th>
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Canvassed by:  
Approved by:  

**DANICA ANA M. CASTILLO**  
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**

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>QTY</th>
<th>UNIT</th>
<th>ITEM DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL</th>
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<td>12</td>
<td>set(s)</td>
<td>Heater Plug</td>
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</table>

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