**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

**Name of Project**: Contract of Service for the Repair of Vehicle SKX-299, 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>Date</th>
<th>August 12, 2015</th>
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<tbody>
<tr>
<td>Quotation No.</td>
<td>ES-V2-15-2059</td>
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**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 **August 20, 2015 at 10:00 AM** at **CGSO-Building, New Public Market, City of San Fernando, Pampanga**.

Canvassed by: [Printed Name]  
Approved by: [Printed Name]

**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>
</table>
| 1        | 1   | lot  | SKX-299 (Double Cab)  
BODY WORKS  
Repair front Fender LH/RH  
Repair front/rear Wheel Housing LH/RH  
Replace Body Flooring  
Repair/ Align of front Bumper  
Repair front Bumper Bracket  
Repair Body Dropside Hinges LH/RH  
Repair Door Panel front/rear Left & Right  
Repair Power Window not Functioning front/ rear  
Repair Door Lock Mechanism front/rear LH/RH | | |
| 2        | 1   | lot  | PAINTING  
Wash-over Painting Cab and Body, Under Chasis  
Rustproofing, Cab Flooring, Side Panels, Wheel Housing front/rear, Tail Gate Sidings and Body Flooring | | |
| 3        | 1   | lot  | CALIBRATION OF INJECTION PUMP AND NOZZLE  
Pull-out/Install Injection Pump Nozzle  
Replace Plunger  
Replace Delivery Valve Cap Washer  
Replace Holder Spring  
Replace P.T Pump Repair Kit  
Replace Nozzle Tip | | |
| 4        | 1   | pc(s) | Checkered Plate | | |
| 5        | 1   | kl(s) | Welding Rod | | |
| 6        | 1   | pc(s) | Grinding Stone | | |

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

Date: August 11, 2015
Quotation No.: ES-V2-15-2059

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 **August 19, 2015 at 10:00 AM** at CGSO-Building, New Public Market, City of San Fernando, Pampanga.

Canvassed by: **DANICA ANA M. CASTILLO**
Approved by: **ENGR. MICHAEL N. QUIZON, JR.**

**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**
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<th>UNIT PRICE</th>
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<tbody>
<tr>
<td>7</td>
<td>1</td>
<td>gal(s)</td>
<td>Acrylic Blue</td>
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<td>9</td>
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<td>10</td>
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<td>2</td>
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<td>Body Filler</td>
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<td>Plunger Assy.</td>
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<tr>
<td>20</td>
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<td>Delivery Valve Cap Washer</td>
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<tr>
<td>21</td>
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<td>pc(s)</td>
<td>Holder Spring</td>
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<tr>
<td>22</td>
<td>1</td>
<td>set(s)</td>
<td>P.T Pump Repair Kit</td>
<td></td>
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<tr>
<td>23</td>
<td>4</td>
<td>pc(s)</td>
<td>Nozzle Tip</td>
<td></td>
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</tr>
</tbody>
</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.

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