



Republic of the Philippines
Province of Negros Occidental
City of San Carlos

Telephone No. (034) 312-5205

RN:0492

REQUEST FOR QUOTATION

DATE:	May 12, 2017
PURCHASE REQUEST NO.	1-17-03-0611
DATED:	March 29, 2017
ABC:	142,785.00
BAC RES. NO.	0484-17
DATED:	May 11, 2017

CITY ENGINEERING DEPARTMENT

Gentlemen:

Please quote your lowest price on the item/s listed below, subject to the General Conditions, stating the shortest time of delivery and submit your quotation duly signed by your representative.

MA BRITAD. REBADOMIA

Supply Officer III

BAC Secretariat & Procurement Div.-CMO

NOTE:

1. ALL ENTRIES MUST BE TYPEWRITTEN / HANDWRITTEN
2. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY PROCURING ENTITY
3. PRICE VALIDITY SHALL BE FOR A PERIOD OF 120 CALENDAR DAYS
4. ALL DELIVERIES MUST BE F.O.B. SAN CARLOS CITY, NEGROS OCCIDENTAL
5. **PLEASE SUBMIT YOUR QUOTATION 3 WORKING DAYS UPON RECEIPT OF REQUEST FOR QUOTATION (RFQ)**

ITEM NO.	UNIT	ITEM & DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Delivery Term:15 Working Days					
1	set	Liner (STD)	1		
2	set	Piston (STD)	1		
3	set	Piston Ring (STD)	1		
4	set	Piston Pin Bushing	1		
5	pc	Camshaft (Assy)	1		
6	set	Camshaft Bearing	1		
7	pc	Valve Tappet	19		
8	set	Overhauling Gasket	1		
9	pc	Engine Support Front	2		
X-X-X-X-X-X-X-X-X-X-X-X					
PURPOSE	For use of DT#8 (Isuzu 10-wheelers 12PDI) assigned at CED, this city.				

After having carefully read and accepted your General Conditions, I/We quote you on the item/s at prices noted above.

Printed Name/Signature

CANVASSED BY:

Printed Name/Signature

Tel.No./Cellphone No./E-Mail Address

Date