

FIRE

P.R. No.:

241073

Quotation No.: PhilGEPs No.: 243721-2151

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Standard	Form	lifle:
Juliuuiu	1 01111	IIICC.

REQUEST FOR QUOTATION

			AN AMPLIANCE CONTROL OF THE PERSON OF THE PE	N A. SOLAÑA						
			PROCURE	MENT OFFICER						
ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTEN.	OF ACCE	PTANCE BY THE EN	D-USER. (4) PRICE VALIDITY SH	ALL BE FOR A PERIOD (
DELIVERY PERIOD WITHIN 60 C.D. UPON RECEIPT OF THE			G NO., MAYORs PERMIT, DTI/							
APPROVED FUNDED PURCHASE ORDER (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be for a minimum for non-delivery without valid reason. (3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTHS OF SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE		500K - ITR & OMNIBUS SWORN STATEMENT SHALL BE ATTACHED UPON SUBMISS (6) BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCTS IF APPLICABLE. (7) THE APPROVED BUDGET CEILING FOR THIS PROCUREMENT IS (amount indicated below)								
							380,000.00			
						Activities	FRO	DAA	Schedule	TO
		ssuance of Canvass	Monday Ap		Thursday April 18, 2024					
ubmission of Canvass	Friday Apri	EVICUES PERSONAL	10	10:00 AM						
Opening of Canvass	Friday Apri		2:00 PM							
		OTV	UNIT COST	TOTAL						
Item and Description		QTY	UNIT COST	TOTAL						
Repair & Maint. Fire Trucks, Fire Vehicles & Rescue Transport V	Vehicles	5 lot								
Supply of Labor, Materials, tools and equipment for										
repair of the following fire and rescue vehicles;										
a. Isuzu fire truck - Eng. No. 6BD1-753890 &										
Chassis No. 3332355										
b. Morita Fire Truck - Eng. No. 6D14-773164 &										
Chassis No. FK415H										
c. Isuzu Fire truck - Eng. No. 586104 &										
Chassis No. NPR72L - 7402										
d. Toyota Ambulance - Eng. No. 1861742 & Chassis No. VCH280002	-20-50									
e. Nissan Fire Truck - Eng. No. 58942 &										
Chassis No. LG-680-02984										
with the following scope of work, but not limited to:										
1. Change oil/Filters										
2. Gear Oil replacement = Transmission & differential										
3. grease all nipples										
4. Steering maintenance										
5. Overhauling radiator										
6. Belts replacement										
7. Re-pack grease on bearing (L&R) and front/rear										
			Sub-Total >>>							
Brand and Model :		Warranty :	*							
Delivery Period :	Prid	e Validity :								
			item at prices noted ab	ove and hereby						
			D							
ftei	having carefully read and accepted your Condition	having carefully read and accepted your Conditions, I/We qu		having carefully read and accepted your Conditions, I/We quote you on the item at prices noted abo						



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Standard	IUIIII	IILLE.

shorte:	Please quote your lowest price on the item/s st time of delivery and submit your quotation					
					A. SOLAÑA	
			PROCUREMENT OFFICER			
	(4) ALL ENTRIES MUST BE TYDEWRITTEN OR LEGIBLY WIR	ITTEN	OF ACCEPTANCE BY THE END-USER. (4) PRICE VALIDITY SHALL BE FOR A PERIOD OF			
NOTE:	(1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTEN. (2) DELIVERY PERIOD WITHIN 60 C.D. UPON RECEIPT OF THE APPROVED FUNDED PURCHASE ORDER (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be for a minimum for non-delivery without valid reason. (3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTHS OF SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE		SIXTY (60) DAYS. (5) G-EPS REG NO., MAYORS PERMIT, DTI/SEC, AND FOR ABC'S ABOVE 500K - ITR & OMNIBUS SWORN STATEMENT SHALL BE ATTACHED UPON SUBMISSION (6) BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCTS IF APPLICABLE. (7) THE <u>APPROVED BUDGET CEILING</u> FOR THIS PROCUREMENT IS (amount indicated below)			
	Astivition			Schedule		
	Activities		FROM	TO Thursday April 18, 2024 10:00 AM		
1	Issuance of Canvass	Mon	day April 15, 2024			
2	Submission of Canvass	Fria	lay April 19, 2024			
3	Opening of Canvass	Frio	lay April 19, 2024	2:0	O PM	
#	Item and Description		QTY	UNIT COST	TOTAL	
#	Materials:					
	1. Engine Oil 15w-40					
	2. Gear oil SAE - 140					
	3. Grease Ep 2					
	4. ATF					
	5. Brake fluid					
	6. Coolant					
	7. Fan Belts					
	8. Exhaust Pipe					
	9. Oil & Fuel Filters					
	-x-x-x-x-x-x- NOTHING FOLLOWS -x-x-x	-x-x-x-				
				GRAND TOTAL >>>		
*						
	Brand and Model :		Warranty :			
	Delivery Period :		Price Validity:			
comm	After having carefully read and accepted yo it to deliver the same if adjudged to have the	our Conditions, I lowest and resp	We quote you on the i	tem at prices noted abov	e and hereby	
				Business Name		
2024-	04-241073		_	Printed Name/Signature	'Date	

