



**\*\*Mandatory to fill in\*\***

COMPANY NAME:	Quotation No. 22-10-727
CONTACT No.	Purchase Request No. G-2022-10-1038
Address:	Purpose: Preventive Maintenance of University Vehicles, Mitsubishi Fuso B4 P865 and B4 P8966
TIN No.	ABC: 49,820.00
PhilGEPS Registration No.	Delivery Period: <b>7 Calendar</b> Days upon receipt of Purchase
EMAIL ADDRESS:	Order

1. Please **quote your lowest price** on the item/s listed below **comprising the necessary taxes**.
2. It is mandatory to **indicate the brand and/or model** of the items being offered and to **attach a brochure** thereof whenever applicable
3. Indicate the **warranty period** in cases of equipment or whenever applicable.
4. Forthwith submit the accomplished quotation **duly signed by your representative**.
5. Suppliers are required and mandated to attach and submit the following documentary requirements:  
**a) Valid Mayor's/ Business Permit;   b) BIR Certificate of Registration;   c) Authority to Print Receipt;   and   d) PhilGEPS Membership Certificate**
6. All items must conform with the **internationally accepted standard** and **sub-standard items shall not be accepted**.

ITEM NO.	ITEM & SPECIFICATION	QTY/UNIT	BRAND & MODEL OFFERED	UNIT PRICE	TOTAL PRICE
1	Preventive Maintenance km Check up	2			
2	Clean and Adjust Brakes	2			
3	Install Leafspring Shim	2			
4	Heavy Duty Oil	18 liters			
5	Oil Filter	2 piece			
6	Engine Flush	4 unit			
7	Engine Treatment	2 unit			
8	Padsticker	2 unit			
9	Drain Plug Washer	2 unit			
10	Windshield Washer	2 unit			
11	Brake Cleaner	8 unit			
12	Fuel Filter	2 piece			
13	Grease Fittings	20 unit			
14	Heavy Duty High Temp Grease	2 unit			
15	Shim, Rear Suspension Spring	4 piece			
	Miscellaneous	2			
	<b>BY LOT</b>				
	<b>NOTE: Please attach brochure and indicate days of delivery</b>				

By the authority of the University President.

DR. DOLLY P. MAROMA  
BAC Chairman

**Canvassed by:**

Name and Signature