

Republic of the Philippines
Province of Camarines Norte
Daet
PROVINCIAL GENERAL SERVICES OFFICE

REQUEST FOR PRICE QUOTATION

TO: _____

PR # 15081526
Date 8/3/2015

Please quote your lowest price/s reasonable to the Provincial Government for the following items called for and your terms of sales. (Term of sales _____)

By:

ENGR. EDEN F. BORJA

Acting-Provincial General Services Officer

Item No.	ARTICLES Description/Brand/Specification	Qty.	Unit	Unit Price	AMOUNT
1	Starter Assembly(EH700)(#250,P.9)	1	assy		
2	Bolt, Wheel Hub,Rear,Inner/Outer(#225,P.9)	8	pc		
3	Hose with fitting,steering (#256,P.9)	2	pc		
4	Dust Seal Ring(#258,P.10)	1	pc		
5	Ring Back Up(259,P.10)	1	pc		
6	Ring Seal (#260,P.10)	1	pc		
7	Wiper Seal (#261,P.10)	1	pc		
8	Hose, Blade tilt w/ fittings(#264,P10)	2	pc		
9	Hose, Hudraulic w/ fittings (#80,P.4)	2	pc		
10	Bearing, Pilot(#265,P.10)	1	pc		
11	Draw Bar Cylinder	1	set		
12	Brake Master Kit(#267,P.10)	1	set		
13	Slave Cylinder Kit(#268,P.10)	1	set		
14	Air Hose w/ fittings(269,P.10)	2	pc		
15	Horn, Double ,24V(#270,P.10)	1	set		
16	Shaft, Alternator (#271,P.10)	1	box		
17	Welding Rod,1/8" supercito (#272,P.10)	2	assy		
18	Starter Assembly(#119,P.5)	1	box		
19	Welding Rod,1/8" ordinary (#138,P.6)	4	pc		
20	Armature rewind(#273,P.10)	2			
For the preventive maintenance of the equipment owned by PGCN.					
Note: Please include VAT in quotation/s.					

I hereby certify that I am in a position to furnish the above articles at the price shown and in the qualities called for within _____ days after acceptance of Purchase Order except those marked "NONE".

CANVASSED BY: _____

Signed this _____ day _____, 2015.

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Signature of Dealer/Supplier