

Republic of the Philippines MUNICIPALITY OF PASUQUIN Ilocos Norte



REQUEST FOR QUOTATION

Date:	08.18.2025				
Qoutation NO.	2025 - 102				
PR No:	2025.08.185				

Please qoute your lowest price on the item/s listed beow, subject to the General Condit	ions on the last
page, stating the shortest time of delivery and submit your qoutation duly signed by your repres	entative not later than
AUGUST 26, 2025 @ 2:00PM in the return envelope attached herewith.	allal

PATRICK OHN T. RATUITA, MAP

NOTE: 1. All entries must be type written

- 2. Delivery period thirty (30) 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 one (1) month upon submission of the quotation
- 5. The following documents shall be attached upon submission of the quotation:
 - a. Mayor's / Business Permit
 - b. Department of Trade and Industry
 - c. Certificate of Registration
 - d. PhilGEPS registration certificate/number
 - e. Income / Business Tax Return
 - f. Omnibus Sworn Statement (if applicable)
- 6. Approved Budget of the Contract P 42,440.00

NO.	ITEM & DESCRIPTION	Brand/ Model	QTY.	UNIT	UNIT PRICE	TOTAL COST
1	Tire 195 R15 8 R624		4	pcs		
2	Oil Synthetic		1	gallon		
3	Oil Synthetic		2	liters		
4	Oil filter n184287		1	pieces	81/2 L 2	
	Fuel filter 184287		1	pieces	San	
5	Coolant		1	liters		
6	Wndshield washer		1	liters		
7	Tire valve		4	pieces		
8	Labor:					
	change oil					
- / II -						
					total	•

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Brand and Model	
Delivery Period	
Warranty	
Price Validity	The second second
ces noted above.	

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

MGPIN - 2025.08.140 For the Maintenance of Municipal Vehicle (SND 8372)

Printed Name/Signature

Tel. No./Cellphone No./Email Add.