

Name of the Procuring Entity:

**MUNICIPAL GOVERNMENT OF SANTA FE, ROMBLON**

Standard Form Number: SF-GOOD-60

Project Reference Number:

Revised on: May 24, 2004

Name of the Project:

Repair & Maintenance (Transportation  
Equipment) MHO

Standard Form Title: **Request for Quotation**

Location of the Project:

Santa Fe, Romblon

## REQUEST FOR QUOTATION

Date: \_\_\_\_\_

Quotation No. \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than \_\_\_\_\_ at the Office of the Bids and Awards Committee, Municipal Hall-Poblacion, Santa Fe, Romblon. The Approved Budget for the Contract (ABC) is Seventy Two Thousand Pesos (72,000.00).

  
**DERRICK E. MAYOR**  
MPDC  
(BAC Chairman)

ITEM NO.	UNIT OF ISSUE	ITEM & DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	set	Tire for Ambulance (195/15)	7		
2	piece	Injection Pump	1		
3	piece	Cross Joint, GU 30	4		
4	piece	Wiper Blade	1		
5	piece	Shock Absorber(front)	2		
must be compatible FOR FOTON VIEW AMBULANCE					

TOTAL

P \_\_\_\_\_

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

\_\_\_\_\_  
Printed Name / Signature

\_\_\_\_\_  
Address

\_\_\_\_\_  
Date