rovin	ncial Govern	intent of L	a omon	Project Reference	f Project :		
				Location o	f Project :		
Standard Form of No.: SF-GOOD-60 Revised on: May 24, 2004			OOD-60	Quota	ation No. :	25-059	
tanda	ard Form Title	e: Reques	t for Quotation		d Budget :	₱111,702.19	
						30 May 2025	
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Comp	any Name: Address:						
	Address.				*		
	Pleas stating the s 10:00 A.M or	shortest tin	our lowest price ne of the deliver June 2025	on the price/s listed below, subject or ry and submit your quotation duly sign in an envelope duly sealed or the	ed by your represer	nditions on the r ntative not later t	
1	10:00 A.M O	3	June 2025	an envelope duty sealed of thi	rough e-man.	*	
				$\epsilon$	1/1/19	``	
					SEIE A. ESTRELLA		
OTE.				BAC Chair	person/Procuremen	t Officer * .	
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6.	OMNIBUS SW	ORN STATE	EMENT SHALL BE	NUMBER SHALL BE ATTACHED UPON SUE ATTACHED FOR APPROVED BUDGET ABO HURES WITH CERTIFICATIONS OF THE PR	OVE 50K.	`	
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Provin	ncial Govern	ment of La	a Union	Project Reference	Marie Company of the Party of t	
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Standa	ard Form of N	lo.: SF-GC	OD-60	Location of 1		· ·
	ed on: May 24			Quotation	1 No. :	25-059
Standa	ard Form Title	e: Reques	t for Quotation	Approved Bu	idget :f	111,702.19
					Date: 3	0 May 2025
Cama	any Namo:					
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	Pleas stating the s 10:00 A.M or	hortest tim	our lowest pric ie of the delive <b>June 2025</b>	e on the price/s listed below, subject on the ry and submit your quotation duly signed by in an envelope duly sealed or through	your representa	tive not later than
	10.00 A.W O				x> "	*
				#	1783	
					. ESTRELLA	200
NOTE				BAC Chairperso	n/Procurement (	Officer
NOTE						•
			YPEWRITTEN O		DT OF THE DURCH	ASE OPDER
2.	WARRANTY S	HALL BE A F	BE WITHIN THIRT	Y (30) CALENDAR DAYS FROM DATE OF THE RECEI ) MONTHS FOR SUPPLIES AND MATERIALS & ONE (	1) YEAR FOR EQUI	PMENT,
3.				ROCURING ENTITY.	,	•
				OF 120 CALENDAR DAYS.		
				NUMBER SHALL BE ATTACHED UPON SUBMISSION AND ADDRESS A		ATION.
				ATTACHED FOR APPROVED BUDGET ABOVE 50 URES WITH CERTIFICATIONS OF THE PRODUCT BE		NEEDED -
				PURPOSES OF EVALUATION (UPON REQUEST).		
9.	QUOTATION	SHOULD BE	INCLUSIVE OF	APPLICABLE WITHOLDING TAX RATES ON GOVER	RNMENT MONEY F	PAYMENTS.
10.	INDICATE BR	AND OF ITE	MS QUOTED.			•
11.	ANY INTERLIN	NEATIONS, I	ERASURES OR (	OVERWRITING SHALL BE COUNTERSIGNED BY THE OBE QUOTED WITHIN THE ESTIMATED UNIT CO	ST)	
12.	TO BE AVVAR	DED FER LO	JI. (ALL ITEMIS I	O BE GOOTED WITHIN THE ESTIMATED STATES		
ITEM	QUANTITY	UNIT OF		ITEM DESCRIPTION	ESTIMATED UNIT COST	TOTAL COST
		ISSOL		LOT 3		
	4	1-1	Repair and N	laintenance of Rescue Vehicle No.	•	
1	1	lot	P9L039	•		
			Parts and Lab			
			<del></del>	ch Condition (4 pcs)		
			Bearing Radia			
			Disc. Assy, C			
				Clutch Release (1 pc)		*
,	ļ-		Seal, Type T			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	and the second control of the second of the	MOVEMENT METHOD STATES CONTRACTOR OF THE CONTRAC	Rags GJ (4 po			
			Gloves GJ (1			
			Brake Cleane			
			Inclusion of La			
				PAGE 2 OF 3		1
0000	240			SUB TOTAL		
PDRR	MO					
Afte	r having care	efully read	and accept vol	r General Conditions, I/We quote you on the	item on the price	es noted above.
-			,	. , , , , , , , , , , , , , , , , , , ,	,	
Governm	ent Tax Chart:	0/ + /\/AT E0/ -	NON-VAT 30/			
	Services : EWT 2 Goods : EWT 1%					
	Media : EWT 2%				Signature ove	er Printed Name

Tel. No./Mobile No./E-Mail Address:

BAC-006-0

Provin	cial Govern	ment of La	Union	P	roject Reference N Name of Proje	-	•	
					Location of Proje	Contract of the Contract of th		
Standard Form of No.: SF-GOOD-60 Revised on: May 24, 2004				Quotation No.		10. :	25-059	
Standard Form Title: Request for Quotation			for Quotation	Approved Budget		get :1	<b>₱</b> 111,702.19	
					Da	ate:3	30 May 2025	
Comm	any Nama:					<b>*</b>		
Comp	any Name: Address:			•				
	Please stating the s	hortest tim	ur lowest price le of the deliver	on the price/s listed below y and submit your quotation in an envelope duly s	on duly signed by y	our representat	tions on the note tive not later than	
	O.OO A.M O.	And the second s			#	711		
						7/1/2	>	
					RESSIE A BAC Chairperson	Procurement (	Officer .	
NOTE					BAC Charperson	/Floculement (	Silicei	
			YPEWRITTEN OR				- 1	
4. 5. 6. 7. 8. 9.	FROM DATE OF PRICE VALIDI PHILGEPS REOMNIBUS SWADDERS SHABIDDERS SHAQUOTATION SINDICATE BRANY INTERLIE	DF ACCEPTATY SHALL BEGISTRATION ORN STATE LL SUBMIT CALL PROVID BEAND OF ITE NEATIONS, I	ANCE BY THE PR SE FOR A PERIOD N, CERTIFICATE/ EMENT SHALL BE DRIGINAL BROCHL E SAMPLE FOR P INCLUSIVE OF A MS QUOTED. ERASURES OR O'	MONTHS FOR SUPPLIES AND OCURING ENTITY.  OF 120 CALENDAR DAYS.  NUMBER SHALL BE ATTACHI ATTACHED FOR APPROVED JRES WITH CERTIFICATIONS OF EVALUATION OF EVEROMENT OF THE SHALL BE COLD BE QUOTED WITHIN THE EXAMPLE OF THE ENTITY OF THE SHALL BE COLD BE QUOTED WITHIN THE EXAMPLE OF THE ENTITY OF THE SHALL BE COLD BE QUOTED WITHIN THE EXAMPLE OF THE ENTITY OF THE SHALL BE COLD BE QUOTED WITHIN THE EXAMPLE OF THE SHALL BE COLD BE QUOTED WITHIN THE SHALL BE COLD BE QUOTED WITHIN THE BE COLD BE QUOTED WITHIN THE SHALL BE COLD BE QUOTED WITHIN THE SHALL BE COLD BE QUOTED WITHIN THE BE QUOTED WITHIN THE BE COLD BE QUOTED WITHIN THE BE QUOTED WITHIN THE BE COLD BE QUOTED WITHIN THE BE QUOTED WITHIN THE BE COLD BE QUOTED	ED UPON SUBMISSION  BUDGET ABOVE 50K.  FOR THE PRODUCT BEIN  (UPON REQUEST).  X RATES ON GOVERN  INTERSIGNED BY THE  STIMATED UNIT COST	N OF THE QUOTA NG OFFERED, IF N NMENT MONEY P E BIDDER.	ATION. NEEDED. PAYMENTS.	
ITEM	QUANTITY	UNIT OF		ITEM DESCRIPTION	1	ESTIMATED UNIT COST	TOTAL COST	
				LOT 4				
.1	1	lot		aintenance of Service Ve	hicle			
			Parts and Labo				0.1	
STATE STREET,			- Replace alter			Walker of the Policy Colors of the American Colors of the		
			- alternate ass	THE RESIDENCE OF THE PARTY OF T		Marie de Parleccia de Sección in a respublicación referencia como de caso de construencia de construencia de c		
			- SK, smile710					
OTHER PROPERTY OF STREET, COMMAND			- replace wiper	THE RESIDENCE OF THE PERSON OF				
			- link assy, FR	wiper				
			- Gloves GJ					
	COMPANIES AND CAMPAGE AND CONTRACTOR OF THE CONT		- Rags GJ	DACE 2 OF 2				
		CONTRACTOR OF THE PROPERTY OF		PAGE 3 OF 3				
			-	NOTHING FOLLOWS				
					GRAND TOTAL			
DIA					ORAND TOTAL			
-	ent Tax Chart: Services: EWT 2	% + (VAT 5% o	r NON-VAT 3%)	r General Conditions, I/We	quote you on the it	em on the price	es noted above	
	Goods : EWT 1%				_	Signature ove	r Printed Name	
BAC-0	Media : EWT 2%	T (VAI 5% OF N	OIN-VAI 376)	Tel. No./Mobile No./				

ITEM	QUANTITY	UNIT OF ISSUE	ITEM DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED TOTAL COST
			LOT 1		
1	1	lot	Replacement of windshield of the service vehicle	7,500.00	7,500.00
			with plate no. SAC 2095		5 1
	1		LOT 2		
1	1	lot	Repair of OPGSO service vehicle with	32602.50	32,602.50
			plate no. SHV 471		
			LOT 3		
1	1	lot	Repair and Maintenance of Rescue Vehicle No. P9L039	33,000.00	33,000.00
			Parts and Labor:	1 7 1 1 1	
			Replace Clutch Condition (4 pcs)		
			Bearing Radial Ball (1 pc)		
			Disc. Assy, Clutch (1 pc)		
			Bearing Assy, Clutch Release (1 pc)		
			Seal, Type T Oil (1 pc)	1 711	J
			Rags GJ (4 pcs)		-
			Gloves GJ (1 pc)		=_ '
		*	Brake Cleaner (2 pcs)		
	W	1-1:	Inclusion of Labor	T. Tuet	
			LOT 4		
1	1	lot	Repair and Maintenance of Service Vehicle	38,599.69	38,599.69
	(s)		Parts and Labor:	18	
			- Replace alternator assy	al.	
			- alternate assy wire		
		-	- SK, smile710		1.8
			- replace wiper link		
ije.	i i		- link assy, FR wiper		
			- Gloves GJ		
			- Rags GJ		
			GRAND TOTAL		111,702.19