

Name of the Procuring Entity:  
**MUNICIPAL GOVERNMENT OF SANTA FE, ROMBLON**

Standard Form Number: SF-GOOD-60  
Revised on: May 24, 2004

Project Reference Number:  
Name of the Project:

Repair and Maintenance - Garbage Truck

Standard Form Title: **Request for Quotation**

Location of the Project:


Santa Fe, Romblon

### REQUEST FOR QUOTATION

Date: November 28, 2017  
Quotation No. 2021-077

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

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 Sixty Thousand Pesos (P60,000.00)

  
**ENGR. CHARLIE T. ANDRES, JR**  
MA  
(BAC Chairman)

ITEM NO.	UNIT OF ISSUE	ITEM & DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	gallon	Acri Lacquer	1		
2	gallon	Acrylic Paint Powder Blue	1		
3	pieces	Angle Bar 1x1x.25 STD	6		
4	pieces	Angle Bar 3x3x.25 STD	2		
5	pieces	Flat Bar 4x.25	2		
6	pieces	Flat Bar 3x.25	4		
7	pieces	Plain Sheet Gauge 12	4		
8	pieces	Plain Sheet Gauge 18	3		
9	gallon	Primer Gray	1		
10	liters	Polituff	6		
11	pieces	Sand Paper #200	10		
12	pieces	Sand Paper #400	10		
13	pieces	Sand Paper #1000	10		
14	kilos	Welding Rod CHE40	25		

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

\_\_\_\_\_  
Printed Name and Signature

\_\_\_\_\_  
Address

\_\_\_\_\_  
Date