



Republic of the Philippines
Province of Negros Occidental
City of San Carlos

Telephone No. (034) 312-5205

RN:0222

REQUEST FOR QUOTATION

DATE:	February 22, 2018														
PURCHASE REQUEST NO.	1-18-01-0141														
DATED:	January 17, 2018														
ABC:	<table border="1"> <tr><td>Lot I</td><td>24,000.00</td></tr> <tr><td>II</td><td>18,000.00</td></tr> <tr><td>III</td><td>15,000.00</td></tr> <tr><td>IV</td><td>1,920.00</td></tr> <tr><td>V</td><td>22,100.00</td></tr> <tr><td>VI</td><td>107,165.00</td></tr> <tr><td>VII</td><td>22,450.00</td></tr> </table>	Lot I	24,000.00	II	18,000.00	III	15,000.00	IV	1,920.00	V	22,100.00	VI	107,165.00	VII	22,450.00
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VI	107,165.00														
VII	22,450.00														
BAC RES. NO.	0172-18														
DATED:	February 22, 2018														

CITY ENGINEERING DEPARTMENT

Gentlemen:

Please quote your lowest price on the item/s listed below, subject to the General Conditions, stating the shortest time of delivery and submit your quotation duly signed by your representative.

MA BRITAD. REBADOMIA

Supply Officer III

BAC Secretariat & Procurement Div.-CMO

NOTE:

1. ALL ENTRIES MUST BE TYPEWRITTEN / HANDWRITTEN
2. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY PROCURING ENTITY
3. PRICE VALIDITY SHALL BE FOR A PERIOD OF 120 CALENDAR DAYS
4. ALL DELIVERIES MUST BE F.O.B. SAN CARLOS CITY, NEGROS OCCIDENTAL
5. **PLEASE SUBMIT YOUR QUOTATION 3 WORKING DAYS UPON RECEIPT OF REQUEST FOR QUOTATION (RFQ)**

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ITEM NO.	UNIT	ITEM & DESCRIPTION	QTY.	UNIT PRICE	TOTAL
1	cu.m.	I. Sand: (Delivery Term - 15 WD) Mixing Sand	30		
1	cu.m.	II. Gravel: (Delivery Term - 15 WD) Mixing Gravel	20		
1	pcs.	III. CHB: (Delivery Term - 15 WD) CHB 4" x 8" x 16"	1000		
1	shts.	IV. Plywood: (Delivery Term - 15 WD) Ordinary Plywood 1/4" x 1.2m x 2.4m	6		
1	lgths.	V. Lumber: (Delivery Term - 15 WD) Gemilina, 2" x 2" x 10'	70		
2	lgths.	Gemilina, 2" x 3" x 10'	80		
1	kgs.	VI. Hardwares: (Delivery Term - 15 WD) Concrete Nails 3"	5		
2	pcs.	Cutting Disc 4"	10		
3	kgs.	CW Nails 1"	3		
4	kgs.	CW Nails 3"	10		
5	kgs.	CW Nails 4"	15		
6	lgths.	DRSB, 10mmØ x 6.10m	150		
7	lgths.	DRSB, 12mmØ x 6.10m	100		
8	lgths.	GI Pipe 2"Ø (Sched. 40)	10		
9	kgs.	GI Tie Wire #16	20		
10	pcs.	Grinding Disc 4"	10		
PURPOSE		For Use of Construction of Perimeter Fence @ Bantay Dagat, this city.			

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

Printed Name/Signature

CANVASSED BY:

Printed Name/Signature

Tel.No./Cellphone No./E-Mail Address

Date



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ITEM NO.	UNIT	ITEM & DESCRIPTION	QTY.	UNIT PRICE	TOTAL
11	pcs.	Hacksaw Blade (Good Quality)	30		
12	pcs.	Pillow Block, 19mmØ Hole	10		
13	lgths.	Round Bar 16mmØ	2		
14	lgths.	Square Bar 14mm	80		
15	kgs.	Welding Electrodes (6013)	20		
VII. Painting: (Delivery Term - 15 WD)					
1	gals.	Red Oxide	4		
2	gals.	Flat Latex White	6		
3	gals.	Semi-Gloss Latex (White)	6		
4	gals.	QDE (White)	6		
5	cans	Tinting Color (Latex) Yellow, Black, Red	3		
6	cans	Oil Tinting Color Black	3		
7	ltrs.	Body Filler	2		
8	sq.ft.	Sanding Paper #100	12		
9	bags	Skim Coat	10		
10	pcs.	Paint Brush 3"	6		
11	pcs.	Roller Brush 6"	6		
12	gals.	Lacquer Thinner	4		
13	gals.	Paint Thinner	4		
X-X-X-X-X-X-X-X-X-X-X					
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