Republic of the Philippines
Province of Negros Occidental
City of San Carlos
Telephone No. (034) 312-5205

REQUEST FOR QUOTATION

REF. NUMBER:	0647
DATE:	May 30, 2024
PURCHASE REQUEST NO.	1-24-04-0783
DATED:	April 25, 2024
ABC:	64,680.00
BAC RES. NO. TFB	0637-24
DATED:	May 30, 2024

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.

For **MA. BRITA D. REBADOMIA**
CGADH/I-PMSD
BAC Secretariat & Procurement Div.-CMO(Reassigned)

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 7 CALENDAR DAYS UPON RECEIPT OF REQUEST FOR QUOTATION (RFQ) (EXCEPT FOR GASOLINE & DIESEL FUEL)**

ITEM NO.	UNIT	ITEM & DESCRIPTION	QTY.	UNIT PRICE	TOTAL
		Painting: (Delivery Term - 15 WD)			
1	gals.	Epoxy Primer Paint (Concrete) with Curing Agent	12		
2	gals.	Epoxy Primer Reducer	12		
3	pcs.	Paint Brush 3'	12		
4	gals.	Reflectorized Traffic Paint (White)	36		
		x-x-x-x-x-x-x-x-x			
PURPOSE		For use in Painting of Traffic Lanes in the City Proper (Intended for Traffic Lights Area)			

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