



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

Telephone No. (034) 312-5205

REQUEST FOR QUOTATION

REF. NUMBER:	1310 /
DATE:	October 18, 2024 /
PURCHASE REQUEST NO.	1-24-09-1547 /
DATED:	September 3, 2024 /
ABC:	20,065.00 /
BAC RES. NO. TFB	1397-24 /
DATED:	October 17, 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.

[Signature]
MA. BRITA D. REBADOMIA

CGADH-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
		Delivery Term:15 Working Days /			
1	/tank	134A Refrigerant (13kgs.) /	1		
2	/kls.	Copper Wire #17 /	2.5		
3	/kls.	Copper Wire #19 /	1.5		
4	/can	Electrical Varnish /	1		
5	/mtr.	Mylar Insulator /	1		
6	/roll	Cotton Tape /	1		
7	/pcs.	Eye Terminal /	10		
8	/mtrs.	Cable Wire #10 /	3		
9	/mtrs.	Cable Wire #14 /	3		
10	/mtrs.	Spaghetti Tube /	9		
		For use of Motorpool Maintenance /			
		X-X-X-X-X-X-X-X-X-X-X-X			
PURPOSE	For use of various light equipment assigned at CED, 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