



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

Telephone No. (034) 312-5205

REQUEST FOR QUOTATION

REF. NUMBER:	1453
DATE:	December 12, 2024
PURCHASE REQUEST NO.	18-24-11-2004
DATED:	November 19, 2024
ABC:	Lot I IV VI
	77,220.00 18,250.00 15,000.00
BAC RES. NO.	NP-SVP / 1657-24
DATED:	December 12, 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 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
1	pcs.	I. CHB: (Delivery Term - 15 WD) CHB 4" x 8" x 16"	4290		
1	shts.	IV. Plywood: (Delivery Term - 15 WD) Ordinary Plywood	25		
1	shts.	VI. Boards: (Delivery Term - 15 WD) Phenolic Board x-x-x-x-x-x-x-x-x-x-x-x	10		
PURPOSE		For Use of Construction of Storm Drainage at San Carlos City Hospital. /			

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