



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

Telephone No. (034) 312-5205

**REQUEST FOR QUOTATION**

REF. NUMBER: 1317 /  
 DATE: October 18, 2024 /  
 PURCHASE REQUEST NO. 1-24-09-1569 /  
 DATED: September 5, 2024 /  
 ABC: 56,020.00 /  
 BAC RES. NO. TFB 1374-24 /  
 DATED: October 17, 2024 /

**CITY ENVIRONMENT MANAGEMENT OFFICE/BANTAY DAGAT** /

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. 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
		<b>Fiberglass Materials</b> /			
1	liter	Resin R10-60 /	60		
2	gallon	Styrene Monomer /	2		
3	liter	Polymer Hardener /	1		
4	liter	Polyurethane Foam Liquid Part A /	10		
5	liter	Polyurethane Foam Liquid Part B /	10		
6	kilo	Chopped Strand Mat 450cm /	10		
		X-X-X-X-X-X-X-X			
		<b>Delivery Term:15 Working Days</b> /			
<b>PURPOSE</b>	For repair and maintenance of CRM Division watercrafts. /				

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

CANVASSED BY: \_\_\_\_\_  
 Printed Name/Signature

\_\_\_\_\_  
 Printed Name/Signature

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

\_\_\_\_\_  
 Date