



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

Telephone No. (034) 312-5205

REQUEST FOR QUOTATION

REF. NUMBER:	0147
DATE:	February 13, 2025
PURCHASE REQUEST NO.	18-25-01-0033
DATED:	January 10, 2025
ABC:	Lot I
	33,600.00
	II
	84,000.00
	III
	76,000.00
	IV
	17,280.00
	V
	2,250.00
BAC RES. NO.	TFB
DATED:	0181-25
	February 13, 2025

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

ITEM NO.	UNIT	ITEM & DESCRIPTION	QTY.	UNIT PRICE	TOTAL
1	cu.m	I. Sand: (Delivery Term - 15 WD) Sand, Gravel (Washed) ✓	28		
1	cu.m	II. Gravel: (Delivery Term - 15 WD) Gravel Mixing 2" Ø Max. ✓	56		
1	cu.m	III. Aggregates: (Delivery Term - 15 WD) Aggregate Base Course ✓	76		
1	pcs	IV. Lumber: (Delivery Term - 15 WD) 2" x 8" x 12' R/L ✓	10		
2	pcs	2" x 3" x 12' R/L ✓	20		
3	pcs	2" x 2" x 12' R/L ✓	20		
1	kgs	V. Hardwares: (Delivery Term - 15 WD) C.W Nails 100mm ✓	15		
2	kgs	C.W Nails 75mm ✓	10		
		X-X-X-X-X-X-X-X-X-X-X-X-X			
PURPOSE	For Use in Restoration of Concrete Paved (One Lane Only) at So. Mag-Amihan, Brgy. Punao				

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