



## REQUEST FOR QUOTATION

Date : \_\_\_\_\_

Please quote your price on the item/s listed below, subject to the General Conditions on the last page, starting the shortest time of delivery and submit your quotation duly signed by your representative not in the return envelop attached herewith.

**ROMMEL T. REAMICO**  
Procurement Officer

- Note :
1. All entries must be typewritten.
  2. Delivery period with \_\_\_\_\_ calendar days
  3. Warranty shall be for a period of six(6) months for supplies & materials, one(1) year for equipment, from date of acceptance by the procuring entity.
  4. Price validity shall be for a period \_\_\_\_\_ calendar days.

| QUANTITY | UNIT  | DESCRIPTION           | UNIT PRICE |
|----------|-------|-----------------------|------------|
|          |       | <b>I. MATERIALS</b>   |            |
| 8        | pcs   | 1¼"Ø G.I Pipe (s-40)  | _____      |
| 2        | box   | #12 THHN Cu. Wire     | _____      |
| 1        | box   | #8 THHN Cu. Wire      | _____      |
| 8        | pcs   | Ball Insulator        | _____      |
| 2        | rolls | Flexible Hose         | _____      |
| 10       | rolls | Electrical tape (Big) | _____      |
| 7        | bags  | Portland Cement       | _____      |
| 1        | elf   | Cleaned Sand          | _____      |
| 5        | pcs   | 10mmØ x 6.0m RSB      | _____      |
| 3        | lit   | Q.D Enamel            | _____      |

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

Supplier: \_\_\_\_\_  
TIN: \_\_\_\_\_  
Contact No: \_\_\_\_\_

Canvassed by: \_\_\_\_\_