



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
		I. MATERIALS	
1,000	pcs	4" CHB	_____
49	bags	Portland Cement	_____
24	shts	¼" thk. Marine Plywood	_____
14	cu.m	Cleand Sand	_____
5	kgs	#16 G.I Tie Wire	_____
4	kgs	#2 C.W.Nail	_____
3	kgs	#3 C.W Nail	_____
40	bd.ft	12 - 2x2x10 Lumber	_____
101	pcs	9mmØ x 6.0m RSB	_____
2	kg	Concrete Nail	_____
3	cu.m	Crushed Gravel	_____
2	tin	Semi-gloss Latex	_____
2	gal	Epoxy Primer w/ Catalyst	_____
15	pcs	1 x 2 x 1.5mm Tubular	_____

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

Supplier: _____
 TIN: _____
 Contact No: _____