



Republic of the Philippines
SILAY CITY GOVERNMENT
 Zamora Street
 Silay City, Negros Occidental
 Telefax No: (034) 495-3746
 Telephone No. (034) 495-6711



Project Reference No.: **SCG - 2021**
 Name of Project: _____
 Location of the Project: **OFFICE OF THE CITY ENGINEER**
 Requested by: **ENG'R. ELMER KENT O. TORRES**
 OIC - City Engineer

Standard Form Number: SF-GOOD-59
 Revised on: May 24, 2004
 Standard Form Title:

Request for Quotation

Date: **July 27, 2021**
 Quotation No.: **0506, PR No.0354**
 Page No. (s): _____

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

(Signature)
RAMON O. DOMANCAS
 City Budget Officer
 (BAC - Chairman)

NOTE :

- [1]. ALL ENTRIES MUST BE TYPEWRITTEN / INK.
- [2]. DELIVERY PERIOD WITHIN SEVEN (7) 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 OF _____ CALENDAR DAYS.
- [5]. G-EPS REGISTRATION CERTIFICATE / NUMBER SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION.
- [6]. BIDDERS SHALL SUBMIT ORIGINAL BROCHURE SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED.

STOCK NO.	NAME & DESCRIPTION OF ARTICLE	UNIT	QTY.	UNIT COST	TOTAL COST
1	NYLON STRING, #80	rolls	3		
2	ROUGH LUMBER (GEMELINA), 2" X 3" X 10'	lengths	40		
3	C.W. NAILS, 3"	kilograms	4		
4	CORR. G.I. SHEET, GA. 24 X 10'	sheets	10		
5	TEKSCREW, 2 1/2"	box	1		
6	ROOF SEALANT, PREMIUM	tubes	5		
7	G.I. PIPE, 2" DIA., SCH. 40	lengths	3		
8	G.I. PIPE, 1-1/2" DIA., SCH. 40	lengths	45		
9	C-PURLINS, GA.16 X 2" X 6" X 6M	lengths	8		
10	C-PURLINS, GA.16 X 2" X 3" X 6M	lengths	15		
11	DEF. STEEL BARS, 10MM DIA. X 6M	lengths	25		
12	WELDING ROD, 1/8" (60-13)	kilograms	20		
13	STEEL BRUSH	pieces	3		
14	METAL PRIMER, PREMIUM	gallons	12		
15	PAINT THINNER, PREMIUM	gals.	5		
16	PAINT BRUSH, 2"	pcs.	10		
17	CERAMIC FLOOR TILES(OUTDOOR), 0.40M X 0.40M	pcs.	770		
18	TILE ADHESIVE,20KGS./BAG	bags	10		
19	ELECTRIC GRINDER (ORIG), 4", N9500N OR 9500NB	unit	1		
20	DIAMOND CUTTING DISC, 4" DIA.	pcs.	6		
21	TILE GROUT, CLASS A	packs	10		
22	PORTLAND CEMENT, 40KGS./BAG	bags	30		
23	SAND, SIEVED	cu.m.	15		
24	QUICK DRY ENAMEL, PREMIUM	gallons	5		
25	ROOF PAINT, PREMIUM	gallons	3		
26	SAND PAPER, #80	pieces	15		
27	PAINT BRUSH, 4"	pieces	5		
28	PAINT BRUSH, 2"	pieces	5		
	<<<<--- 2 0 2 1 --->>>>				
	"N" Purchase of Construction Materials and Supplies for Rehabilitation of School Entrance, Stairs and Waiting Area of Violeta Integrated School, Brgy. Capt. Ramon, Silay City			Total :	

Brand and Model: _____
 Delivery Period: _____
 Warranty: _____
 Period of Validity: _____

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

 Printed Name / Signature

 Telephone No. / Cellphone No.
 email address

 Date