



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: **ATTY. JOSE EDWARD A. DAVILA**
 City Administrator

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

Request for Quotation

Date: **July 27, 2021**
 Quotation No.: **0507, PR No.0373**
 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 H. DUMANCAS
 City/Budget Officer
 (SAC - 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	PLYWOOD (MARINE) 1/4" X 4' X 8'	pieces	72		
2	CEILING JOIST R/L 2" X 2" X 10'	pieces	160		
3	SCAFFOLDING R/L 2" X 2" X 10'	pieces	50		
4	LATEX PAINT (WHITE) PREMIUM	gallons	20		
5	ENAMEL PAINT (WHITE) SEMI GLOSS	gallons	18		
6	PAINT THINNER	gallons	4		
7	CORR. G.I. SHEETS 4' X 10'	pieces	26		
8	PLAIN G.I. SHEETS 4' X 8'	pieces	6		
9	TOILET BOWL WITH COMPLETE ACCESSORIES	set	1		
10	PDX WIRE #14	box	1		
11	JUNCTION BOX PLASTIC	pieces	3		
12	ELECTRICAL TAPE BIG	pieces	2		
13	ELECTRICAL SWITCH 3 GANG	pieces	2		
14	BULB 21 WATTS	pieces	4		
15	DOOR LOCK (KWIKSET)	set	2		
16	C.W. NAILS # 4"	kilos	20		
17	C.W. NAILS # 2-1/2"	kilos	20		
18	C.W. NAILS # 1"	kilos	5		
19	ROOFING NAILS (UMBRELLA) # 2-1/2"	kilos	5		
20	PAINT ROLLER W/ TRAY 6"	pieces	8		
21	PAINT BRUSH	pieces	4		
22	STAPLE WIRE	boxes	3		
23	VULCA SEAL	quarts	4		
24	ELECTRICAL OUTLET 3 GANG	pieces	4		
25	PVC SOCKET	pieces	4		
<<<--- 2 0 2 1 --->>>					
"N" Purchase of Construction Materials and Supplies for Rehabilitation Ceiling, Repainting & Replacement of Roofing at Silay Police Headquarter, 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 _____