

Building Material Contract Quotation

Date: [Insert Date]

Quotation Number: [Insert Quotation Number]

1. Parties Involved

Material Supplier

Name: [Insert Supplier Name]

Address: [Insert Address]

Contact Number: [Insert Phone Number]

Email: [Insert Email]

Client/Employer

Name: [Insert Client Name]

Address: [Insert Address]

Contact Number: [Insert Phone Number]

Email: [Insert Email]

2. Materials List and Pricing

Item No.	Material Name	Quantity	Rate Per Unit	Total Cost
1	[Insert Material]	[Qty]	[Rate]	[Cost]
2	[Insert Material]	[Qty]	[Rate]	[Cost]
3	[Insert Material]	[Qty]	[Rate]	[Cost]

Total Cost (Before Tax): [Insert Total Amount]

Applicable Taxes (%): [Insert Tax Rate]

Total Amount (After Tax): [Insert Total Amount with Tax]

3. Terms & Conditions

1. **Delivery:** Materials will be delivered on [Insert Delivery Date].
2. **Payment Terms:** Payments will be made in [Installments, Full Payment, etc.].
3. **Material Quality:** Materials must meet the specifications outlined in this agreement.
4. **Force Majeure:** Supplier is not liable for delays due to natural disasters or other uncontrollable events.

Signature (Supplier): _____

Name: [Insert Name]

Position: [Insert Position]

Signature (Client/Employer): _____

Name: [Insert Name]

Position: [Insert Position]