# **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]