

SHAH ALAM CHINESE METHODIST CHURCH

**QUOTATION : QT-00301**

Our Ref. : ERIC082410

Date : 16/8/2024

Validity : C.O.D.

Page : 1 of 1

Attn : MR. FOO

Tel :

Mobile : +60122819844

Email :

**Title : QUOTATION FOR SUPPLY & LAY NEW ELASTORMETIC THERMAL INSULATION COATING AT SHAH ALAM CHINESE METHODIST CHURCH ( AREA A )**

Thank you very much for the opportunity to work with you. We are pleased to submit our quotation for your consideration as follows :

| Item | Description                                                      | Qty           | Unit Price | Amount    |
|------|------------------------------------------------------------------|---------------|------------|-----------|
| 1    | To clean up all the metal roof surface                           |               |            |           |
| 2    | To supply & lay 1 layer WANNA WPP3 water proofing primer         |               |            |           |
| 3    | To supply & lay 2 layers WANNA WPP321 thermal insulation coating | 5,100.00 sqft | 4.20       | 21,420.00 |
| 4    | To supply & replace new screw at the flashing & capping area     | 1.00 L/S      | 900.00     | 900.00    |
| 5    | To supply & install new PPGIO.47mm thk 600mm girth wall capping  | 136.00 ft     | 21.00      | 2,856.00  |
| 6    |                                                                  |               |            |           |
| 7    | 5 years warranty for thermal insulation coating                  |               |            |           |

**Total 25,176.00**

\*The above measurement quoted in accordance to the construction drawing. Final measurement to be taken at site.

\*All area shall be based on sloping area, measurement shall be taken from the center of ridges lines or apex to the roofs, not measured net on the drawing.

\*Terms of payment - 30% for deposit , 50% for materials on site & 20% for work done.

\*The above quoted price is only valid for the quantities stated. The price will be revised in accordance for any variation of the quantities.

\*All payment shall be made payable to **TEEDE RESOURCES (CIMB 860-528-1873) /(RHB 2121-2500-1901-35)**

Yours faithfully,

Confirm & Accepted by,

eric

012-2909788

**TEEDE RESOURCES**

\_\_\_\_\_  
*chop & sign*

Person incharge :

Date :