



Republic of the Philippines  
**GENERAL SANTOS CITY WATER DISTRICT**  
 E. Fernandez Street, Barangay Lagao General Santos  
 Telephone No.: 552-3824; Telefax No.: 553-4960  
 Email Address: gscwdprocurement@yahoo.com

GPM-014-1

**REQUEST FOR QUOTATION**

RFQ #: 3-0519-044      DATE: 5/15/2019

SUPPLIER: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
 TELEPHONE NO. : \_\_\_\_\_  
 TIN NO. : \_\_\_\_\_

Dear Sir/Madam,

Pls. quote your lowest price on the item/s listed below subject to general condition stating the shortest time of delivery and submit your quotation duly signed by your representative not later than 5/21/2019, Pls. furnish this office the following articles subject to the terms and conditions contained therein.

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE
1	C.I. TEE 150 X 150MM F/F : WITH HOT DIP GALVANIZED BOLTS & NUTS-ABC: PHP 65,000.00	5	pcs.	P
2	C.I. TEE 100 X 100MM F/F : WITH HOT DIP GALVANIZED BOLTS & NUTS-ABC: PHP 35,000.00	5	pc	P
3	C.I. TEE 75 X 75MM F/F : WITH HOT DIP GALVANIZED BOLTS & NUTS-ABC: PHP 22,500.00	5	pc	P
4	C.I. TEE 50 X 50MM F/F : WITH HOT DIP GALVANIZED BOLTS & NUTS-ABC: PHP 21,000.00	5	pc	P
5	C.I. TEE 200MM X 200MM F/F : WITH HOT DIP GALVANIZED BOLTS & NUTS-ABC: PHP 80,000.00	5	pc	P
6	C.I. TEE 250 X 250MM F/F : WITH HOT DIP GALVANIZED BOLTS & NUTS-ABC: PHP 125,000.00 ##### nothing follows #####	5	pc	P

Date of Delivery: \_\_\_\_\_  
 Price Validity : \_\_\_\_\_  
 Terms of Payment: \_\_\_\_\_

Place of Delivery: GSCWD Bodega  
 \*\*\*\*\*No partial delivery allowed\*\*\*\*\*  
 Note: 6% WITHHOLDING TAX DEDUCTION  
 PR NO.: 0519-040

Requested by:

Price quoted by:

*Geoffrey R. Cabanero*  
**GEORGE R. CABANERO**  
 MATERIAL PROCUREMENT  
 OFFICER A

\_\_\_\_\_  
 Supplier  
 \_\_\_\_\_  
 Date