



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-014-2

**REQUEST FOR QUOTATION**

RFQ #: 3-0220-001      DATE: 02/03/2020

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 02/07/2020, 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. SLEEVE TYPE COUPLING 10`` (250MM) : FOR STEEL PIPE-HOT DIP BOLTS, NUTS & WASHERS-ABC: PHP 48,500.00	5	pcs	P
2	C.I. SLEEVE TYPE COUPLING 10`` (250MM) : FOR UPVC PIPE-HOT DIP BOLTS, NUTS & WASHERS-ABC: PHP 48,500.00	5	pcs	P
3	C.I. SLEEVE TYPE COUPLING 400MM : HOT DIP BOLTS, NUTS & WASHERS-ABC: PHP 110,000.00 ##### nothing follows #####	5	<ignor	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.: 0120-095

Requested by:

*aw*  
**GESE A. BAREF**  
 MATER. PROCUREMENT  
 OFFICER A

Price quoted by:

\_\_\_\_\_  
 Supplier

\_\_\_\_\_  
 Date