



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 #: 3-0421-032      DATE: 04/20/2021

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

Dear Sir/Madam,

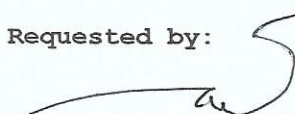
Pls. quote your lowest price on the item/s listed below subject to general condition stating the shortest time of delivery and submit your quotation duly signed by your representative not later than 04/26/2021, Pls. furnish this office the following articles subject to the terms and conditions contained therein.

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE
1	INFORMATION EDUCATION CAMPAIGN MATERIALS : FLYER (BACK-TO-BACK; SIZE:7.5INX6IN; GLOSSY); 1,000 PCS-ABC: PHP 10,000.00	1	LOT	P
2	BROCHURE : PLS SEE ATTACHED DESIGN-ABC: PHP 50,000.00	10000	pc	P
3	INFORMATION EDUCATION CAMPAIGN MATERIALS : FAN (PLS SEE ATTACHED DESIGN)-1,000 PCS-ABC: PHP 30,000.00 ##### nothing follows #####	1	LOT	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.: 0421-027

Requested by:

  
**GESEM R. CABAÑERO**  
MATERIAL PROCUREMENT  
OFFICER A

Price quoted by:

\_\_\_\_\_  
Supplier

\_\_\_\_\_  
Date