

GESEM R. CABAÑERO MATERIAL PROCUREMENT OFFICER A

## 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

## **REQUEST FOR QUOTATION**

**DATE:** 07/01/2021

RFQ #:3-0721-012

SUPPLIER: ADDRESS: TELEPHONE NO. : TIN NO. :				
stating the sh representative	e your lowest price on the item/s listed knortest time of delivery and submit you not later than 07/07/2021 , Pls. furnish terms and conditions contained therein.	pelow sul r quota this off	oject to tion dul Tice the	general conditio y signed by you following article
ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE
1 2 3	C.I. TEE 150 X 150MM M/M: WITH GALVANIZED HOT DIP BOLTS & NUTS-ABC: PHP 72,100.00 C.I. TEE 75 X 75MM M/M: WITH GALVANIZED HOT DIP BOLTS & NUTS-ABC: PHP 31,500.00 UPVC ELBOW 150MM X 45DEG W/ O-RING: ABC: PHP 16,200.00 ########## nothing follows ###########	10 10 6	pc pc pcs.	P P
Parte of Delivery: Price Validity : Perms of Payment: Place of Delivery: *****No partial deliver: 6% WITHHOLDI PR NO.: 0621-035  Requested by:	livery allowed****	Price q		lier