



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 #: 3-0821-028      DATE: 08/16/2021

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 08/20/2021, Pls. furnish this office the following articles subject to the terms and conditions contained therein.

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE
1	G.I. PIPE 2`` (50MM) : SCHEDULE 40-ABC: PHP 12,200.00	40	ft.	P
2	G.I. PIPE 1 1/2 : SCHEDULE 40-ABC: PHP 5,600.00	280	ft.	P
3	G.I. PIPE 1`` : SCHEDULE 40-ABC: PHP 16,000.00	200	ft.	P
4	TUBULAR BAR 25MMX25MMX1.20MM : THICKNESS 1.5MM-ABC: PHP 12,600.00	28	length	P
5	HOT DIP GALVANIZED BOLTS W/ NUT & WASHER 5/8X3 1/2 (16DIA) : LENGTH 4 INCHES-ABC: PHP 12,400.00 ##### nothing follows #####	40	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.: 0821-020

Requested by:

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

Price quoted by:

\_\_\_\_\_  
Supplier

\_\_\_\_\_  
Date