



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 #: 3-0920-048 DATE: 09/24/2020

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 09/30/2020, 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. BEND 200MM X 90 DEG M/M : WITH HOT DIP GALVANIZED BOLTS & NUTS (ABC: P22,000.00	2	pcs.	P
2	C.I. BEND 150MM X 90 DEG M/M : WITH HOT DIP GALVANIZED BOLTS & NUTS (ABC: P40,000.00	5	pcs	P
3	C.I. TEE 150 X 150MM M/M : WITH HOT DIP GALVANIZED BOLTS & NUTS (ABC: P44,370.00	4	pc	P
4	C.I. CROSS TEE 150 X 50MM : WITH HOT DIP GALVANIZED BOLTS & NUTS (ABC: P63,600.00	5	pcs.	P
5	C.I. TEE REDUCER 150 X 75MM M/M : WITH HOT DIP GALVANIZED BOLTS & NUTS (ABC: P188,000.00	25	pc	P
6	C.I. TEE 75 X 75MM M/M : WITH HOT DIP GALVANIZED BOLTS & NUTS (ABC: P57,600.00	15	pc	P
7	C.I. END CAP 3` (75MM) : WITH HOT DIP GALVANIZED BOLTS & NUTS (ABC: P18,900.00 ##### nothing follows #####	15	pcs	P
		434,470 //		

Date of Delivery: _____
Price Validity : _____
Terms of Payment: _____

Place of Delivery: GSCWD Bodega

*****No partial delivery allowed*****

Note: 6% WITHHOLDING TAX DEDUCTION
PR NO.: 0920-028

Requested by:

Price quoted by:

Supplier

Date