

SUPPLIER: ADDRESS:

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:

09/24/2020

RFQ #:3-0920-055

TELEPHONE NO. :					
Dear Sir/Madam,		OI .			No Charles Communication of
stating the si representative	te your lowest price on the item/s listed hortest time of delivery and submit you not later than $\frac{09/30/2020}{}$, Pls. furnish terms and conditions contained therein.	below su r quota this of	bject to tion dul fice the	general condi y signed by following art	tior you icle
ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	
1	C.I. BEND 100MM X 90 DEG M/M : WITH HOT DIP GALVANIZED BOLTS AND NUTS(ABC: P45,840.00	10	pc	P	Authority (Company)
2	STEEL FLANGE 150MM: PLEASE SEE ATTACHED SHOP DRAWING (ABC: P69,600.00	20	pcs.	Р	#0.0 mg.c. mg.c. mg.mg.mg.mg.mg.mg.mg.mg.mg.mg.mg.mg.mg.m
3	STEEL FLANGE 200MM : PLEASE SEE ATTACHED SHOP DRAWING (ABC: P93,600.00 ######### nothing follows ####################################	20	pcs.	P	
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Date of Delivery: Price Validity :					
Terms of Payment:					
Place of Delivery:	GSCWD Bodega				
*****No partial de	elivery allowed****				
Note: 6% WITHHOLD: PR NO.: 0920-045	ING TAX DEDUCTION				
Requested by:		Price quoted by:			
		Supplier			
A .		Date			