



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 #: 3-1019-004 DATE: 10/01/2019

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 10/07/2019, Pls. furnish this office the following articles subject to the terms and conditions contained therein.

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE
1	CEMENT PORTLAND : ABC: PHP 21,000.00	75	bag	P
2	DEFORMED BARS 10MMX6.0MTR : ABC: PHP 14,000.00	70	length	P
3	GA. 16 TIE WIRE : ABC: PHP 340.00	4	kilo	P
4	FLUSH DOOR W/ JAMB 0.80X2.10M : ABC: PHP 6,000.00	1	unit	P
5	STEEL MATTING 4`X8` 5MM STD : ABC: PHP 3,000.00	2	shts	P
6	TUBULAR TUBING 50X50MMX1.20 : ABC: PHP 34,400.00	40	length	P
7	TEKSCREW 2 1/2`` : ABC: PHP 1,500.00	500	pc	P
8	COMMON WIRE NAILS 4`` : ABC: PHP 120.00	2	kl	P
9	WELDING ROD : 6011 (ABC: PHP 25,000.00)	10	kl	P
10	CUTTING DISK 1/2 (4 INCHES) : ABC: PHP 520.00	4	pc	P
11	PLYWOOD : ABC: PHP 700.00	2	shts	P
12	PAINT RED OXIDE** : ABC: PHP 500.00	1	GAL	P
13	PAINT BRUSH 4`` : ABC: PHP 270.00	3	pc	P
14	WELDING GLOVES LEATHER : ABC: PHP 520.00	2	pair	P
	##### nothing follows #####			

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

Place of Delivery: GSCWD Bodega
 *****No partial delivery allowed*****
 Note: 6% WITHHOLDING TAX DEDUCTION
 PR NO.: 0919-075

Requested by:

Price quoted by:

Procurement Asst. II

 Supplier

 Date