



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 #: 3-1020-003      DATE: 10/7/2020

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 10/13/2020, 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 100MM X 90 DEG M/M : WITH HOT DIP GALVANIZED BOLTS & NUTS ABC Php27,504.00	6	pc	P
2	UPVC SOCKET RED. 6 X 4 `` W/ O-RING : ABC Php10,470.00	4	pcs	P
3	UPVC SOCKET RED. 4 X 3 `` W/ O-RING : ABC PHP5,472.00	6	pc	P
4	C.I. TEE 100 X 100MM M/M : WITH HOT DIP GALVANIZED BOLTS & NUTS ABC Php54,600.00 ##### nothing follows #####	10	pcs	P
98,046				

Date of Delivery: \_\_\_\_\_  
 Price Validity : \_\_\_\_\_  
 Terms of Payment: \_\_\_\_\_

Place of Delivery: GSCWD Bodega

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

Note: 6% WITHHOLDING TAX DEDUCTION

PR NO.: 0920-054

Requested by:

**ANDREW H. NADAL JR.**  
 Administration Services Assistant A

Price quoted by:

\_\_\_\_\_  
 Supplier

\_\_\_\_\_  
 Date