

GESEM R. CABAÑERO MATERIAL PROCUREMENT OFFICER A

## 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:

11/08/2021

RFQ #:3-1021-082

SUPPLIER: ADDRESS: TELEPHONE NO. : TIN NO. :				
stating the sl representative	e your lowest price on the item/s listed be nortest time of delivery and submit you not later than 11/12/2021, Pls. furnish terms and conditions contained therein.	elow sul r quota this off	oject to tion dul Tice the	general condition y signed by your following articles
ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE
1	HOT DIP GALVANIZED BOLTS & NUTS WITH PLAIN WASHER 3/4 `X 3` : ABC: PHP	500	рс	P
2	48,000.00 HOT DIP BOLTS, NUTS & WASHERS 3/4`` X 5`` : ABC: PHP 53,000.00 ################################	500	pc	P
Date of Delivery: Price Validity: Terms of Payment: Place of Delivery: *****No partial de Note: 6% WITHHOLDI PR NO.: 1021-048  Requested by:	livery allowed****	Price q	uoted by:	olier
			I	Date