

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

| | RFQ | #:3-0124-038 | DATE:1, | /10/2024 | | | |
|--|--|--|----------------------------|-----------|-----------|---------|-----------|
| SUPPLIER: ADDRESS: TELEPHONE NO. : TIN NO. : | | | | | | | |
| - | | | | | | | |
| Dear Sir/Madam, | | | | | | | |
| stating the si | te your lowest pr hortest time of not later than terms and conditi | delivery and 1/14/2024 P | submit yo Is. furnish | ur quotat | cion dul | y sign | ed by you |
| 2. Do not a 3. If Techn (supplier / | sh this Request in lter the contents ical Specification service provides n the specification | s of this form a ons/ Terms of Ro r) must indicate | in any way. eference is | provided | , prospec | t bidde | er |
| ITEM NO. | D | ESCRIPTION | | QTY. | UNIT | UNIT | PRICE |
| 1 | D.I. SADDLE CLAN GALVANIZE HOT DI 260,000.00 | | | 500 | рс | P | |
| 2 | D.I. SADDLE CLAM GALVANIZE HOT DI 290,000.00 ######### nothi | IP BOLTS & NUTS- | -ABC: PHP | 500 | pc | P | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Date of Delivery: Price Validity : Mode of Payment: | | | | | | | |
| Place of Delivery: *****No partial de Note: 6% WITHHOLD: | elivery allowed**** | | | | | | |
| PR NO.: 1223-054 | ING TAIL DEDOCTION | | | | | | |
| Requested by: | | | | Price q | uoted by: | | |
| GESEM R. CABAÑER Supervising Material | 80 | | | | Supp | lier | |
| Planning Officer | | | | | D | ate | |