



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-014-4

**REQUEST FOR QUOTATION**

RFQ #: 3-0124-046      DATE: 2/6/2024

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 2/10/2024, Pls. furnish this office the following articles subject to the terms and conditions contained therein.

Instructions :

1. Accomplish this Request for Quotation duly, correctly, and completely.
2. Do not alter the contents of this form in any way.
3. If Technical Specifications/ Terms of Reference is provided, prospect bidder (supplier / service provider) must indicate and signify compliance to every parameter in the specification.

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE
1	STEEL FLANGE 200MM : FABRICATION OF STEEL FLANGE 200MM 12 HOLES; PLEASE SEE ATTACHED SPECIFICATIONS-ABC: PHP 60,000.00 ##### nothing follows #####	10	pcs.	P

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

Place of Delivery: GSCWD Bodega  
 \*\*\*\*\*No partial delivery allowed\*\*\*\*\*  
 Note: 6% WITHHOLDING TAX DEDUCTION  
 PR NO.: 1223-030

Requested by:

Price quoted by:

*Andrew H. Naranjo*  
**ANDREW H. NARANJO, IA**  
 Material Procurement Officer A

\_\_\_\_\_  
 Supplier

\_\_\_\_\_  
 Date