



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 #: 3-0124-051      DATE: 1/10/2024

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 1/14/2024, 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	D.I. SLEEVE TYPE COUPLING 50MM (2``) : WITH GALVANIZE HOT DIP BOLTS & NUTS-ABC: PHP 40,000.00	30	pc	P
2	D.I. SLEEVE TYPE COUPLING 75MM (3``) : WITH GALVANIZE HOT DIP BOLTS & NUTS-ABC: PHP 90,000.00	60	pc	P
3	D.I. SLEEVE TYPE COUPLING 100MM (4``) : WITH GALVANIZE HOT DIP BOLTS & NUTS-ABC: PHP 120,000.00	60	pc	P
4	D.I. SLEEVE TYPE COUPLING 150MM (6``) : WITH GALVANIZE HOT DIP BOLTS & NUTS-ABC: PHP 180,000.00 ##### nothing follows #####	60	pc	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.: 1223-044

Requested by: \_\_\_\_\_

**GESEM R. CABAÑERO**

Supervising Material  
Planning Officer

Price quoted by:

\_\_\_\_\_  
Supplier

\_\_\_\_\_  
Date