



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 #: 3-0422-009      DATE: 04/08/2022

SUPPLIER: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
TELEPHONE NO. : \_\_\_\_\_  
TIN NO. : \_\_\_\_\_

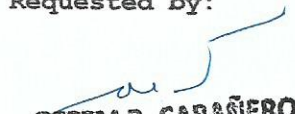
Dear Sir/Madam,

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 04/14/2022, Pls. furnish this office the following articles subject to the terms and conditions contained therein.

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE
1	COMBI FLANGE 200MM (8``) : PN16; WITH HOT DIP GALVANIZE BOLTS & NUTS-ABC: PHP 146,000.00	20	pcs	P
2	COMBI FLANGE 150 MM (6``) : PN16; WITH HOT DIP GALVANIZE BOLTS & NUTS-ABC: PHP 134,000.00	30	pcs	P
3	COMBI FLANGE 100MM (4``) : PN16; WITH HOT DIP GALVANIZE BOLTS & NUTS-ABC: PHP 90,000.00	30	pc	P
4	COMBI FLANGE 75MM (3``) : PN16; WITH HOT DIP GALVANIZE BOLTS & NUTS-ABC: PHP 75,000.00 ##### nothing follows #####	30	pc	P

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

Place of Delivery: GSCWD Bodega  
\*\*\*\*\*No partial delivery allowed\*\*\*\*  
Note: 6% WITHHOLDING TAX DEDUCTION  
PR NO.: 0322-140

Requested by:  
  
**GESEM R. CABAÑERO**  
MATERIAL PROCUREMENT  
OFFICER A

Price quoted by:  
\_\_\_\_\_  
Supplier  
\_\_\_\_\_  
Date