



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 #: 3-0523-034      DATE: 5/12/2023

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 5/18/2023, Pls. furnish this office the following articles subject to the terms and conditions contained therein.

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE
1	NOTEBOOK : ABC: PHP 54,000.00	300	pad	P
2	BALLPEN CUSTOMIZE : ABC: PHP 4,000.00	50	pc	P
3	MUGS : ABC: PHP 5,400.00	90	pc	P
4	WATER TUMBLER : ABC: PHP 42,000.00	60	pc	P
5	JUTE TOTE BAG : ABC: PHP 30,000.00	100	pc	P
6	BALLPEN : CUSTOMIZED BAMBOO PEN (PLEASE SEE ATTACHED PICTURE)-ABC: PHP 15,000.00 ##### nothing follows #####	50	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.: 0423-022

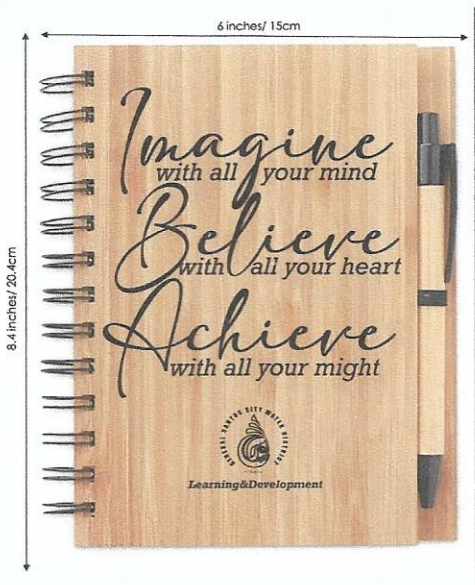
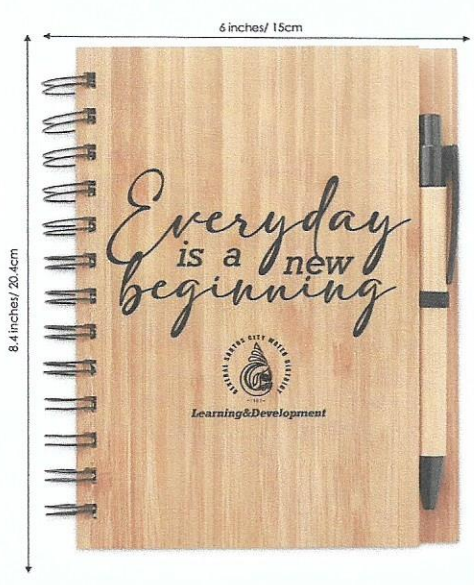
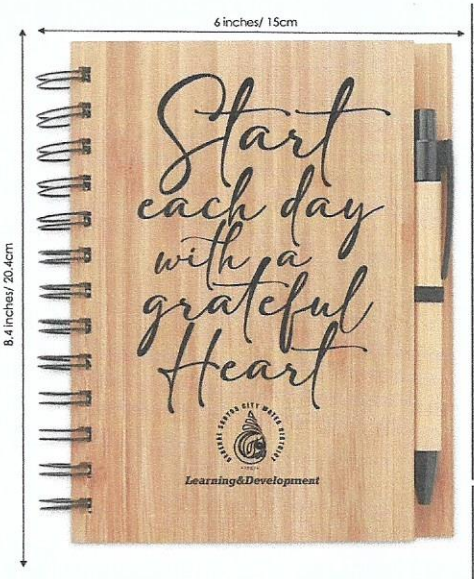
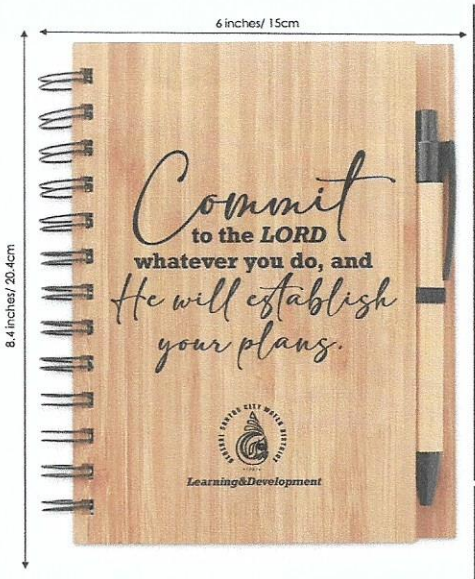
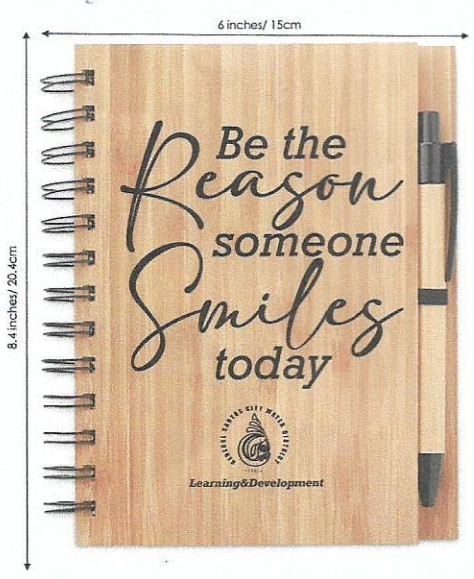
Requested by:

**GESEM R. CABANERO**  
MATERIAL PROCUREMENT  
OFFICER A

Price quoted by:

\_\_\_\_\_  
Supplier

\_\_\_\_\_  
Date





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*Nurturing your passion for Learning*



