



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 #: 3-0523-063 DATE: 5/19/2023

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 5/25/2023, Pls. furnish this office the following articles subject to the terms and conditions contained therein.

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE
1	CONSTRUCTION : LABOR AND MATERIALS-REHABILITATION OF RESIDENTIAL FACILITY (BAHAY PAG ASA) AT BRGY. SINAWAL, GSC-ABC: PHP 269,900.00 ##### nothing follows #####	1	LOT	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.: 0523-044

Requested by:

OSCAR R. CABANERO
MATERIAL PROCUREMENT
OFFICER A

Price quoted by:

Supplier

Date



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GENERAL SANTOS CITY WATER DISTRICT

E. Fernandez St. Lagao, General Santos City
 Telephone No. (083) 552-3824/ Telefax No. (083) 553-4960
 E-mail Address: gscwaterdistrict@yahoo.com

Project: **REHABILITATION OF RESIDENTIAL FACILITY (BAHAY PAG ASA) AT BGY. SINAWAL GSC**
 Location: **BGY. SINAWAL, GENERAL SANTOS CITY**
 Owner: **GENERAL SANTOS CITY WATER DISTRICT**
 Subject: **BILL OF QUANTITIES**

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
A	WALL DEMOLITION & RESTORATION (REMOVAL OF DOOR) AT RECEIVING AREA	1	LOT		
A.1	Wall Demolition at door area on receiving area				
A.2	Concrete restoration on demolished wall				
B	BEDS WITH BUILT IN CLOSET AT BOTTOM	15	NOS.		
B.1	Furnishing and Supply of Wooden bed with built in closet at bottom				
B.2	Furnishing and Supply of 4" Mattress				
C	DRY WALL PARTITION AT RECEIVING AND OBSERVATION AREA	26	SQM.		
C.1	Furnishing and Installation of Double Metal Furring 19mm x 50mm x 0.60mm Thickness - 5m Length				
C.2	Furnishing and Installation of 1/4" Thickness Ordinary Plywood				
C.3	Furnishing and Installation of 3/16" Thickness Hardiflex				
C.4	Furnishing and Application of Skimcoat				
C.5	Furnishing and Installation of Acrylic Latex Paint Primer and Acrylic Semi Gloss Paint				
D	STEEL MATTING WITH CHICKEN WIRE MESH SCREEN ON WINDOWS	47	SQM.		
D.1	Furnishing and Installation of 1.2 x 2.4 x 4mm Thickness Steel Matting				
D.2	Furnishing and Installation of Galvanized Welded Wire Mesh (Chicken Wire)				
D.3	Furnishing and Installation of 50mm x 3mm x 6m Flat bar				
D.4	Furnishing and Installation of Keyed Door Knob				
E	OBSERVATION AND RECEIVING ROOM UTILITIES	1	LOT		
E.1	Furnishing and Installation of 10" Wall Mounted Exhaust Fan				
E.2	Furnishing and Installation of 10" Ceiling Mounted Exhaust Fan				



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ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
E.3	<i>Furnishing and Installation of Self Adhesive Padded Wall Panels</i>				
E.4	<i>Furnishing and Installation of 25mm x 25mm x 3mm Thickness Angle Bar</i>				
E.5	<i>Furnishing and Installation of 1.2 x 2.4 x 4mm Thickness Steel Matting</i>				
E.6	<i>Furnishing and Installation of Galvanized Welded Wire Mesh (Chicken Wire)</i>				
E.7	<i>Furnishing and Installation of 6W LED Tube Ceiling Light</i>				
E.8	<i>Furnishing and Installation of 2 Seater Sofa</i>				
	Total Project Cost				

Note:

PLEASE REFER TO APPROVED PLAN FOR FURTHER DETAILS

Submitted by _____ : _____ Date: _____

Name of representative of Bidder _____ : _____

Position: _____ : _____

Name of Bidder _____ : _____