



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 #: 3-0524-062 DATE: 5/24/2024

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 5/29/2024, 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	CONSTRUCTION/LABOR AND MATERIALS : PLEASE SEE ATTACHED SCOPE OF WORK-ABC: PHP 252,800.00 ##### nothing follows #####	1	LOT	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.: 0524-005

Requested by:

Price quoted by:

ANDREW H. NADAL, JR.
Material Procurement Officer A

Supplier

Date



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www.gensanwater.gov.ph

SCOPE OF WORK

Project Title: **Repainting of 150 cu.m Elevated Steel Tank and 500 cu.m Concrete Reservoir**

Location: Purok Masunurin, San Isidro and Zone XI-A, Fatima, General Santos City

1. The winning provider shall provide manpower, materials, tools, and other necessary equipment (scaffolds) for the said project such as the following:

A. ELEVATED STEEL TANK

A.1 Cleaning/scraping of uneven surfaces and dirt.

A.2 Painting of all portion of the said elevated steel tank including steel ladders, railings, discharge lines, etc.

A.3 Painting works are the following:

i. Elevated Steel Surfaces

- 1st and 2nd coat: Epoxy Enamel Paint; Silver, Gloss

ii. Elevated Steel Surfaces

1. Railings:

- 1st and 2nd coat: Epoxy Enamel Paint; Silver, Gloss

2. Air Vent:

- 1st and 2nd coat: Epoxy Enamel Paint; Ultra-marine blue, Gloss

3. Steel Pipes (inlet and discharge):

- 1st and 2nd coat: Epoxy Enamel Paint; Ultra-marine blue, Gloss

4. Steel Ladder:

- 1st and 2nd coat: Epoxy Enamel Paint; Silver, Gloss

A.4 Lettering of name and logo of reservoir (see attached plan)

A.5 Plastering of concrete base (footing) of Elevated Steel Tank

B. CONCRETE GROUND RESERVOIR

B.1 Cleaning/scraping of uneven surfaces and dirt.

B.2 Painting of all portion of the said concrete ground reservoir, booster house including steel ladders, railings, discharge lines, etc.

B.3 Painting works are the following:

1. Reservoir Concrete Surfaces

- 1st and 2nd coat: Elastomeric Paint; Light Gray, Gloss

2. Steel Ladder & Railings:

- 1st and 2nd coat: Epoxy Enamel Paint; Light Gray

B.4 Steel Pipes (inlet, discharge and overflow):

- 1st and 2nd coat: Epoxy Enamel Paint; Ultra-marine blue, Gloss

B.5 Lettering of name and logo of reservoir (see *attached plan*).

B.6 Water level Indicator (see *attached plan*).

2. The contractor shall commence five (5) days after the receipt of Notice to Proceed and inform the assigned representative of GSCWD with project duration of 32 days.
3. All costs shall be shouldered by the winning bidder (contractor).
4. All works shall be observed by authorized representative of General Santos City Water District.
5. Painting works shall be done during sunny day only.
6. Warranty under normal condition shall be granted by service provider.
7. Accomplishment report and recommendations shall be submitted after work completion.

Prepared by:


Lorevin V. Evangelio, RMEE
WUDO-A

Checked by:


Edmund L. Badal, REE
Acting Div. Manager, WQPED

Approved by:


Rogelio A. Besana Jr., CE, RMP
Asst. Gen. Manager, Operations & Technical Services



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Project: **REPAINTING OF RESERVOIRS (P.S.NO.4 & P.S. NO.12)**
 Location: **GSCWD, E. FERNANDEZ ST., BRGY. LAGAO GENERAL SANTOS CITY**
 Owner: **GENERAL SANTOS CITY WATER DISTRICT**
 Subject: **BILL OF QUANTITIES**

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
A	REPAINTING WORKS AT P.S. NO. 4				
A.1	PAINTING WORKS (P.S. NO. 4)	304.56	SQ.M.		
A.1.1	Application of Epoxy Primer Paint				
A.1.2	Application of Epoxy Enamel Paint - Silver				
A.1.3	Application of Epoxy Enamel Paint (Ultra Marine Blue)				
A.1.4	Application of Epoxy Reducer in Epoxy Paint				
A.1.5	Application of Body Filler with Hardener				
A.1.6	Application of Elastomeric Paint - Silver (for Column Support)				
A.1.7	Assorted Sand Paper and other materials for scraping paint				
A.1.8	Assorted paint brush and roller				
A.2	PLASTERING WORKS (P.S. NO. 4)	1.00	LOT		
A.2.1	40 kgs. Portland Cement				
A.2.2	Sand				
B	REPAINTING WORKS AT P.S. NO. 12				
B.1	PAINTING WORKS (P.S. NO. 12)	410.81	SQ.M.		
B.1.1	Application of Elastomeric Paint - Light Gray				
B.1.2	Application of Epoxy Primer Paint - Gray				
B.1.3	Application of Epoxy Enamel Paint (Ultra Marine Blue)				
B.1.4	Application of Epoxy Enamel Paint (Gray)				
B.1.5	Application of Latex Paint - Primary Colors (for Logo)				
B.1.5	Application of Epoxy Reducer				
B.1.6	Assorted Sand Paper and other materials for scraping paint				
B.1.7	Assorted paint brush and roller				



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ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
B.2	WATER LEVEL INDICATOR WORKS (P.S. NO. 12)	1.00	LOT		
B.2.1	Installation of 150mm x 50mm x 1.5mm thk Tubular Steel Pre-painted				
B.2.2	Installation of 50mm x 3mm thk Flat Bar Pre-painted				
B.2.3	Installation of Assorted Reflectorized Stickers				
B.2.4	Application of Welding Rod				
B.2.5	Installation of 12mm dia. Deformed Bars				
B.2.6	40 kgs. Portland Cement (for Concrete Pad)				
B.2.7	Sand (for Concrete Pad)				
TOTAL PROJECT COST					

Note:

PLEASE REFER TO APPROVED PLAN FOR FURTHER DETAILS

Submitted by _____

Date: _____

Name of representative of Bidder : _____

Position: _____

Name of Bidder : _____

Issued on : _____