



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 #: 3-0622-047      DATE: 06/27/2022

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 07/01/2022, Pls. furnish this office the following articles subject to the terms and conditions contained therein.

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE
1	C.I. SADDLE CLAMP 75 X 25 : HOT DIP GALVANIZED BOLTS, NUTS AND WASHERS-ABC: PHP 120,000.00	300	pcs.	P
2	C.I. SADDLE CLAMP 75 X 32 : HOT DIP GALVANIZED BOLTS, NUTS AND WASHERS-ABC: PHP 180,000.00	300	pcs	P
3	C.I. SADDLE CLAMP 100 X 25 : HOT DIP GALVANIZED BOLTS, NUTS AND WASHERS-ABC: PHP 150,000.00	300	pcs.	P
4	C.I. SADDLE CLAMP 100 X 32 : HOT DIP GALVANIZED BOLTS, NUTS AND WASHERS-ABC: PHP 210,000.00 ##### nothing follows #####	300	pcs.	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.: 0622-051

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

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

Price quoted by:

\_\_\_\_\_  
Supplier

\_\_\_\_\_  
Date