Date



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

REQUEST FOR QUOTATION

DATE:

6/14/2024

RFQ #:3-0624-035

| SUPPLIER: ADDRESS: TELEPHONE NO. : TIN NO. : | | | | |
|--|--|--------------------|----------------------|--------------------------------------|
| stating the sh representative subject to the Instructions: 1. Accompli | e your lowest price on the item/s listed be nortest time of delivery and submit your not later than 6/18/2024, Pls. furnish terms and conditions contained therein. sh this Request for Quotation duly, correctl lter the contents of this form in any way. | quotat this off | tion dul Tice the | y signed by you following article |
| 3. If Techn (supplier / | ical Specifications/ Terms of Reference is p service provider) must indicate and signify n the specification. | | | |
| ITEM NO. | DESCRIPTION | QTY. | UNIT | UNIT PRICE |
| 1 2 | D.I. BEND 75MM X 90DEG M/M: WITH HOT DIP GALVANIZED BOLTS & NUTS-ABC: PHP 71,000.00 D.I. BEND 100MM X 90DEG M/M: WITH HOT DIP GALVANIZED BOLTS & NUTS-ABC: PHP 45,000.00 ######### nothing follows #################################### | 20 | pc pc | P P |
| Date of Delivery: Price Validity : Mode of Payment: Place of Delivery: *****No partial de Note: 6% WITHHOLDI PR NO.: 0524-103 Requested by: | livery allowed**** | Price q | uoted by: Supp | lier |