



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 #: 3-0724-085      DATE: 7/25/2024

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 7/29/2024, 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	STEEL BLIND FLANGE 100MM (4``) : FABRICATION; PLEASE SEE ATTACHED SHOP DRAWING FOR SPECIFICATIONS-ABC: PHP 16,000.00	5	pc	P
2	STEEL BLIND FLANGE 200MM (8``) : FABRICATION; PLEASE SEE ATTACHED SHOP DRAWING FOR SPECIFICATIONS-ABC: PHP 5,000.00	1	pc	P
3	STEEL BLIND FLANGE 250MM (10``) : FABRICATION; PLEASE SEE ATTACHED SHOP DRAWING FOR SPECIFICATIONS-ABC: PHP 50,000.00 ##### nothing follows #####	2	<ignor	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.: 0624-046

Requested by:

*Andrew H. Nadal, Jr.*  
**ANDREW H. NADAL, JR.**  
 Material Procurement Officer A

Price quoted by:

\_\_\_\_\_ Supplier

\_\_\_\_\_ Date