



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 #: 3-0724-101      DATE: 7/30/2024

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 8/3/2024, 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<br>SEE ATTACHED DESCRIPTIONS-ABC: PHP<br>200,000.00<br>##### 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.: 0724-061

Requested by:

Price quoted by:

**ANDREW H. NADAL, JR.**  
 Material Procurement Officer A

\_\_\_\_\_  
 Supplier

\_\_\_\_\_  
 Date



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

Project: **RENOVATION OF OLD METER ROOM FOR FINANCE OFFICE**  
 Location: **E. FERNANDEZ STREET. BRGY. LAGAO, GENERAL SANTOS CITY**  
 Owner: **GENERAL SANTOS CITY WATER DISTRICT**  
 Subject: **BILL OF QUANTITIES**

| ITEM NO.   | DESCRIPTION   | QUANTITY | UNIT  | UNIT COST | AMOUNT |
|--|---|----------|-------|-----------|--------|
| <b>RENOVATION OF OLD METER ROOM FOR FINANCE OFFICE</b> |   |          |       |           |        |
| <b>SITE WORKS</b>                                      |   |          |       |           |        |
| A.1  | CLEARING, DEMOLITION & HAULING OF EXISTING FLOOR TILES, CEILING AND FRAMES ETC.         | 1        | LOT   |           |        |
| <b>FINSHING WORKS</b>                                  |   |          |       |           |        |
| B.1  | CEILING WORKS   | 41       | SQ.M. |           |        |
|  | <i>Furnishing &amp; Installation of 10mm Thick PVC Laminated Gypsum Board 60 x 60CM</i> | 115      | SHEET |           |        |
|  | <i>Furnishing &amp; Installation of 0.8mm Thick Wall Angle</i>                          | 9        | NOS.  |           |        |
|  | <i>Furnishing &amp; Installation of 3600mm x 24mm Main Tee</i>                          | 12       | NOS.  |           |        |
|  | <i>Furnishing &amp; Installation of 1200mm x 24mm Cross Tee</i>                         | 60       | NOS.  |           |        |
|  | <i>Furnishing &amp; Installation of 600mm x 24mm Cross Tee</i>                          | 60       | NOS.  |           |        |
|  | <i>Furnishing &amp; Installation of GI Tie Wire</i>                                     | 3        | KGS.  |           |        |
| B.2  | TILE WORKS  | 41       | SQ.M. |           |        |
|  | <i>Furnishing &amp; Installation of 60 x 60 Ceramic Tiles</i>                           | 119      | NOS.  |           |        |
|  | <i>Furnishing &amp; Application of Tile Adhesive</i>                                    | 5        | BAGS  |           |        |
|  | <i>Furnishing &amp; Application of Portland Cement - 40kgs.</i>                         | 4        | BAGS  |           |        |
|  | <i>Furnishing &amp; Application of White Cement Joint Filler</i>                        | 4        | BAGS  |           |        |
| B.3  | REPAINTING WORKS  | 60       | SQ.M. |           |        |
|  | <i>Furnishing &amp; Application of Acrylic Latex Paint Primer</i>                       | 3        | GAL.  |           |        |
|  | <i>Furnishing &amp; Application of Acrylic Semi Gloss Paint</i>                         | 3        | GAL.  |           |        |



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| ITEM NO.                             | DESCRIPTION   | QUANTITY | UNIT   | UNIT COST | AMOUNT |
|--------------------------------------|---|----------|--------|-----------|--------|
| B.4                                  | <b>ALUMINUM AND GLASS WORKS</b>   | 47       | SQ.FT. |           |        |
|                                      | <i>Furnishing &amp; Installation of 6mm Thick Tinted Glass Panel with Hinged Door on Aluminum Powder Coated Finish</i>                                | 30       | SQ.FT. |           |        |
|                                      | <i>Furnishing &amp; Installation of 6mm Thick Tinted Sliding Glass Window on Aluminum Powder Coated Finish - Including Window Opening Restoration</i> | 17       | SQ.FT. |           |        |
| B.5                                  | <b>DRYWALL PARTITION</b>  | 2        | SQ.M.  |           |        |
|                                      | <i>Furnishing &amp; Installation of 3" x 2" Metal Studs - 3M Length</i>   | 6        | LENGTH |           |        |
|                                      | <i>Furnishing &amp; Installation of 4.5mm" Thickness Fiber Cement Board</i>   | 3        | SHEETS |           |        |
|                                      | <i>Furnishing &amp; Application of 2" Mesh Tape</i>   | 1        | NOS.   |           |        |
|                                      | <i>Furnishing &amp; Application of Skimcoat</i>   | 1        | BAGS   |           |        |
|                                      | <i>Furnishing &amp; Application of Acrylic Semi Gloss Paint</i>   | 2        | LITERS |           |        |
| <b>ELECTRICAL AND LIGHTING WORKS</b> |   |          |        |           |        |
| C.1                                  | <b>ELECTRICAL AND LIGHTING WORKS</b>  | 1        | LOT    |           |        |
|                                      | <i>Furnishing &amp; Installation of 6" 18W Round Recessed LED Panel Downlight</i>   | 18       | NOS.   |           |        |
|                                      | <i>Furnishing &amp; Installation of 2" x 4" Utility Box</i>   | 29       | NOS.   |           |        |
|                                      | <i>Furnishing &amp; Installation of 3.5mm<sup>2</sup> THHN Wire</i>   | 1        | ROLL   |           |        |
|                                      | <i>Furnishing &amp; Installation of 2.0mm<sup>2</sup> THHN Wire</i>   | 1        | ROLL   |           |        |
|                                      | <i>Furnishing &amp; Installation of Electrical PVC Conduit Pipe ½"</i>  | 1        | LOT    |           |        |
|                                      | <i>Furnishing &amp; Installation of 2 Gang Electrical Convenience Outlet</i>  | 10       | NOS.   |           |        |
|                                      | <i>Furnishing &amp; Installation of 3 Gang Switch</i>   | 1        | NOS.   |           |        |



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| ITEM NO. | DESCRIPTION   | QUANTITY | UNIT | UNIT COST | AMOUNT |
|----------|---|----------|------|-----------|--------|
|          | <i>Furnishing &amp; Installation of Circuit Breaker 15amp</i> | 1        | NOS. |           |        |
|          | <i>Furnishing &amp; Installation of Circuit Breaker 20amp</i> | 2        | NOS. |           |        |

**Note:**

**PLEASE REFER TO APPROVED PLAN FOR FURTHER DETAILS**

Submitted by \_\_\_\_\_ : \_\_\_\_\_ Date: \_\_\_\_\_

Name of representative of Bidder \_\_\_\_\_ : \_\_\_\_\_

Position: \_\_\_\_\_ : \_\_\_\_\_

Name of Bidder \_\_\_\_\_ : \_\_\_\_\_