



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 #: 3-0823-075      DATE: 10/9/2023

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 10/13/2023, 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	G.I. NIPPLE 3/4" X 3" : SCH40/ASTM; MINIMUM WEIGHT: 106G;W/ PLASTIC SEAL ON BOTH ENDS-ABC: PHP 13,250.00	500	pcs	P
2	G.I. NIPPLE 3/4" X 2" : SCH40/ASTM; MINIMUM WEIGHT: 63G;W/ PLASTIC SEAL ON BOTH ENDS-ABC: PHP 6,600.00	300	pcs.	P
3	G.I. CROSS TEE 1" X 1" : MINIMUM WEIGHT: 464G-ABC: PHP 110,000.00 ##### nothing follows #####	500	pcs.	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.: 0823-049

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

**GESEM R. CABAÑERO**  
Supervising Material  
Planning Officer

Price quoted by: \_\_\_\_\_

Supplier

Date