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

RFQ #:3-0824-007 DATE: 8/5/2024 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 8/9/2024 . Pls. furnish this office the following articles representative not later than , 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 PAINT BRUSH 4 ` : ABC: PHP 1,000.00 1 10 P pc ROLLER BRUSH 6' : ABC: PHP 1,500.00 2 10 рс P 3 PAINT REDUCER: ABC: PHP 2,900.00 29 GAL P ROLLER PAN : ABC: PHP 1,200.00 4 10 P рс 5 EPOXY PAINT ULTRAMARINE BLUE : ABC: PHP 10 GAL 20,000.00 6 EPOXY PAINT NILE GREEN : ABC: PHP 24 GAL P 45,600.00 7 EPOXY PAINT GRAY: ABC: PHP 18,000.00 10 GAL P 8 TINTING COLOR BLACK 1/4 LITER: ABC: PHP 12 can P 1,200.00 9 QUICK DRY ENAMEL-ROYAL BLUE : ABC: PHP 10 GAL 19,000.00 10 5 PAINT THINNER: ABC: PHP 3,000.00 GAL P 11 LATEX PAINT FLAT WHITE : ABC: PHP 12 PAIL P 60,000.00 Date of Delivery: Price Validity : Mode of Payment: Place of Delivery: GSCWD Bodega *****No partial delivery allowed**** Note: 6% WITHHOLDING TAX DEDUCTION PR NO.: 0724-027 Price quoted by: Requested by: Supplier



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:

8/5/2024

RFQ #:3-0824-007

SUPPLIER: ADDRESS: TELEPHONE NO. : TIN NO. :				
Dear Sir/Madam,				
stating the si representative	te your lowest price on the item/s listed be nortest time of delivery and submit you not later than 8/9/2024, Pls. furnish terms and conditions contained therein.	r quota	tion dul	general condition y signed by your following articles
2. Do not a 3. If Techn (supplier /	sh this Request for Quotation duly, correct lter the contents of this form in any way. ical Specifications/ Terms of Reference is service provider) must indicate and signif n the specification.	- provided	, prospec	ct bidder
ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE
12 13	VULCASEAL: 75ML-ABC: PHP 1,800.00 SEALING GUM: ABC: PHP 9,000.00 ########### nothing follows ##########	20 20	pcs.	P
Parte of Delivery: Price Validity : Mode of Payment: Place of Delivery: ****No partial de Mote: 6% WITHHOLDI PR NO.: 0724-027 Requested by:	livery allowed****	Price q	uoted by:	
ARNOLD S. NINALADA Clerk Processor C		Supplier		