GPM-014-4

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 #:3-0923-043 DATE: 1	0/9/2023				
SUPPLIER: ADDRESS: TELEPHONE NO. : TIN NO. :						
Dear Sir/Madam,						
Pls. quot stating the sl representative	te your lowest price on the item/s listed nortest time of delivery and submit yo not later than $\frac{10/13/2023}{}$ , Pls. furnish terms and conditions contained therein.	ur quota	tion dul			
2. Do not a 3. If Techn (supplier /	sh this Request for Quotation duly, correcter the contents of this form in any way. ical Specifications/ Terms of Reference is service provider) must indicate and signin the specification.	provided	, prospec	ct bidder		
ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE		
1	G.I. NIPPLE 3/4`` X 2``: SCH40/ASTM; MINIMUM WEIGHT: 63 GRAMS; W/ PLASTIC SEAL ON BOTH ENDS-ABC: PHP 60,000.00	2000	pcs.	Р		
2	G.I. NIPPLE 3/4 X 3 : SCH40/SCH40/ASTM:MINIMUM WEIGHT: 106 GRAMS; W/ PLASTIC SEAL ON BOTH ENDS-ABC: PHP 150,000.00 ######### nothing follows ####################################	3000	pcs	P		
		1				
Pate of Delivery: Price Validity : Mode of Payment:						
Place of Delivery: *****No partial de Note: 6% WITHHOLDI PR NO.: 0923-003	elivery allowed****					
Requested by:	uested by:			Price quoted by:		
GESEM R. CABAÑ Supervising Materia Planning Officer		INTERNATION AND ADDRESS OF THE PARTY OF THE	Supp	lier		
1 drilling Officer				\_ L _		