



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 #: 3-0924-081      DATE: 9/25/2024

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 9/30/2024, 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 perimeter in the specification.

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE
1	FABRICATION OF STOCK SHELVES & CABINETS : PLEASE SEE EXISTING CABINET FOR DESIGN REFERENCE-ABC: PHP 124,200.00 ##### nothing follows #####	1	LOT	P

Delivery Term: \_\_\_\_\_  
 Price Validity : \_\_\_\_\_  
 Mode of Payment: \_\_\_\_\_

Place of Delivery: GSCWD Bodega  
 \*\*\*\*\*No partial delivery allowed\*\*\*\*\*  
 Note: 6% WITHHOLDING TAX DEDUCTION  
 PR NO.: 0624-008

Requested by:

Price quoted by:

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

\_\_\_\_\_  
 Supplier

\_\_\_\_\_  
 Date



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**GENERAL SANTOS CITY WATER DISTRICT**

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

Project: **WAREHOUSE ADDITIONAL CABINET**  
Location: **GSCWD WAREHOUSE, PUROK UDAGRE, BRGY. CONEL, GSC**  
Owner: **GENERAL SANTOS CITY WATER DISTRICT**  
Subject: **BILL OF QUANTITIES**

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
<b>A.1</b>	<b>INVENTORY CABINET - FABRICATION AT SITE</b>				
	<b>Inventory Cabinet (2nos.)</b>				
	<i>Furnishing and Installation of 20mm Thick Marine Plywood</i>	10	SHEETS		
	<i>Furnishing and Installation of 12mm Thick Marine Plywood</i>	18	SHEETS		
	<i>Furnishing and Installation of 50mm x 50mm x 5mm Thick Angle Bar</i>	537	KGS		
	<i>Furnishing and Installation of 38mm x 3.0mm Thick Flat Bar</i>	75	KGS		
	<i>Furnishing and Installation of 38mm Self Drilling Countersunk Screw</i>	300	NOS.		
	<i>Furnishing and Installation of Stainless Steel Latch Bolt - for Doors</i>	60	NOS.		
	<b>Painting Works</b>				
	<i>Furnishing and Installation of Epoxy Primer Paint</i>	3	GAL.		
	<i>Furnishing and Installation of Epoxy Enamel Paint</i>	3	GAL.		
	<i>Furnishing and Installation of Epoxy Reducer</i>	1	GAL.		
	<i>Furnishing and Installation of Consumables (Paint Brush, Rollers, Used Clothes etc.)</i>	1	LOT		
	<b>Total Project Cost</b>				

**Note:**

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

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

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

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

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