



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-014-2

REQUEST FOR QUOTATION

RFQ #: 3-1022-062 DATE: 10/19/2022

SUPPLIER: _____
ADDRESS: _____
TELEPHONE NO. : _____
TIN NO. : _____

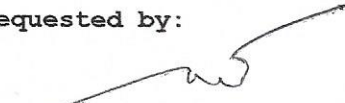
Dear Sir/Madam,

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 10/25/2022, Pls. furnish this office the following articles subject to the terms and conditions contained therein.

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE
1	CONSTRUCTION/LABOR AND MATERIALS : INCLUDING FABRICATION OF STEEL RACKS-PLEASE SEE ATTACHED PLAN-ABC: PHP 981,300.00 Note: ##### nothing follows ##### <ul style="list-style-type: none">• All bids must be enclosed in one SEALED ENVELOPE.• Submit the HARD COPY of your bid at Procurement Office, thus, bids submitted thru e-mail shall NOT be accepted.• Bidders must submit the following:<ul style="list-style-type: none">○ GSCWD RFQ form○ Detailed estimates○ Requirements:<ul style="list-style-type: none">▪ PCAB▪ Valid PhilGEPS Registration Certificate (all pages)▪ Tax Clearance▪ Mayor's Permit <ul style="list-style-type: none">• Note: All requirements must be updated. Hence, if any of the submitted requirements is expired, bidder shall be declared as Ineligible.	1	LOT	P

Date of Delivery: _____
Price Validity : _____
Terms of Payment: _____

Place of Delivery: GSCWD Bodega
*****No partial delivery allowed*****
Note: 6% WITHHOLDING TAX DEDUCTION
PR NO.: 1022-015

Requested by: _____

R. CABANERO
MATERIAL PROCUREMENT
OFFICER A

Price quoted by: _____
Supplier
Date



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E. Fernandez St. Lagao, General Santos City
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Project: **PROPOSED STORAGE AREA AT EXISTING MOTORPOOL AT PS. NO. 14**
 Location: **BRGY. MABUHAY, GENERAL SANTOS CITY**
 Owner: **GENERAL SANTOS CITY WATER DISTRICT**
 Subject: **BILL OF QUANTITIES**

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
A	DISASSEMBLE/REASSEMBLE OF ROOF FRAMING FOR NEW ROOF LEVEL				
A.1	Disassemble and Reassemble of Roof Framing and Roof	185	SQ.M.		
a	<i>Removing of old GI Rib Type Roofing</i>				
b	<i>Dissassembling of Roof Framing</i>				
c	<i>Cutting of Existing 5" Dia. GI Pipe</i>				
d	<i>Reassemble of Roof Framing</i>				
B	GI RIB TYPE ROOFING - REPLACEMENT				
B.1	GI Rib Type Roofing - New	185	SQ.M.		
a	<i>Furnishing and Installation of 0.4mm thickness GI Rib Type Longspan Pre-painted for Roof</i>				
b	<i>Furnishing and Installation of 5mm Double Sided PE Foam Insulation (1 x 50m)</i>				
c	<i>Furnishing and Installation of GI Tie Wire #16 - for Insulation Support</i>				
C	GI RIB TYPE WALL WITH STUDDINGS				
C.1	GI Rib Type Wall With Studdings and Steel Door	225	SQ.M.		
a	<i>Furnishing and Installation of 0.4mm thickness GI Rib Type Longspan Pre-painted for Walls</i>				
b	<i>Furnishing and Installation of 100mm x 50mm x 1.2mm C Purlins for Studs</i>				
c	<i>Furnishing and Installation of 0.8m x 2.1m Steel Door - Full set with Hardware</i>				
d	<i>Furnishing and Installation of Galvanized Welded Wire Mesh (Chicken Wire)</i>				
e	<i>Furnishing and Installation of 38mm x 38mm x 6mm Angle Bar for members for Mesh Framing</i>				



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ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
D	STEEL STORAGE RACK - 3.6m x 2.4m x 0.6m / @ W				
D.1	Steel Storage Racks - 3.6 x 2.4m x 0.6m	23	SETS		
a	<i>Furnishing and Installation of 38mm x 38mm x 6mm Angle Bar for members</i>				
b	<i>Furnishing and Installation of 3/4" Thickness Marine Plywood for flooring</i>				
E	RUST REMOVAL AND REPAINTING OF ROOF FRAMING AND STORAGE RACKS				
E.1	Rust Removal	1	LOT		
a	<i>Furnishing and Application of Rust Converter</i>				
b	<i>Furnishing and Using of Assorted Sand Paper, Steel Brush etc. for cleaning</i>				
c	<i>Furnishing and Application of Body Filler with Hardener for Repairing of holes</i>				
E.2	Repainting of Roof Framing and Painting of Steel Storage Racks	1	LOT		
a	<i>Furnishing and Application of Epoxy Primer Gray</i>				
b	<i>Furnishing and Application of Epoxy Reducer</i>				
c	<i>Furnishing and Application of Epoxy Enamel Paint</i>				
F	ELECTRICAL AND LIGHTING WORKS				
I.1	Lighting Works	1	LOT		



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ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
a	<i>Furnishing and Installation of LED Lamp with receptacle</i>				
b	<i>Furnishing and Installation of Circuit Breaker 15amp</i>				
F.2	Electrical Works	1	LOT		
a	<i>Furnishing and Installation of 2 Gang Convenience Outlet</i>				
b	<i>Furnishing and Installation of Circuit Breaker 20amp</i>				

Note:

PLEASE REFER TO APPROVED PLAN FOR FURTHER DETAILS

Submitted by : _____ Date: _____

Name of representative of Bidder : _____

Position: _____

Name of Bidder : _____