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 #:3-1023-012 DATE: 1 | 0/13/2023 | INDEVENDENCE INC. | |
|---|---|------------------|--|--|
| SUPPLIER: ADDRESS: TELEPHONE NO. : TIN NO. : | | | aktici di sepatah sistembilan perdaman ini menerah dalam sistembilan sistembil | |
| ear Sir/Madam, | | | | rancomunication (transport to disconnection) described and an annual section of the section of t |
| stating the si epresentative | te your lowest price on the item/s listed hortest time of delivery and submit you not later than $\frac{10/17/2023}{}$, Pls. furnisherms and conditions contained therein. | our guota | tion dul | v signed by vo |
| 2. Do not a 3. If Techn (supplier / | sh this Request for Quotation duly, correctler the contents of this form in any way. The specifications of Reference is service provider) must indicate and signifulation. | provided | , prospe | ct bidder |
| ITEM NO. | DESCRIPTION | QTY. | UNIT | UNIT PRICE |
| 1 | CALIBRATION: CALIBRATION OF 75 DATA LOGGERS AND PRESSURE GAUGES-ABC: PHP 100,000.00 ######### nothing follows #################################### | 1 | LOT | P |
| | | | | |
| te of Delivery: ice Validity : de of Payment: | · | | | |
| | GSCWD Bodega elivery allowed**** ING TAX DEDUCTION | | | |
| quested by: | | Price quoted by: | | |
| GESEM R. CABAÑI Supervising Materia | | | Supp | lier |
| Planning Officer | | | D | ate |