



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 #: 3-0921-067 DATE: 09/24/2021

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 09/30/2021, Pls. furnish this office the following articles subject to the terms and conditions contained therein.

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE
1	METHYL RED SOLUTION : 500G. LONGER EXPIRATION	1	pc	P
2	MR-VP AGAR : 500G. LONGER EXPIRATION.	1	bottle	P
3	NUTRIENT AGAR : GRANULATED. LONGER EXPIRATION.	5	bottle	P
4	O`MEARA`S REAGENT : 500G. LONGER EXPIRATION.	1	bottle	P
5	PH BUFFER PH 4 (RED) :	1	LITER	P
6	PH BUFFER PH 7 (GREEN) :	1	LITER	P
7	PH BUFFER PH 10 (BLUE) :	1	LITER	P
8	POTASIUUM DIHYDROGEN PHOSPATE : 300G. LONGER EXPIRATION.	3	bottle	P
9	PLATE COUNT AGAR (PCA) : GRANULATED. 500G. LONGER EXPIRATION.	3	bottle	P
10	SIMMON`S CITRATE AGAR : 500G. LONGER EXPIRATION.	1	bottle	P
11	SODIUUM CHLORIDE : 500G.	1	bottle	P
12	SODIUUM HYDROXIDE : 500G. LONGER EXPIRATION.	5	bottle	P
13	SODIUUM THIOSULFATE 500G :	5	<ignor	P

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

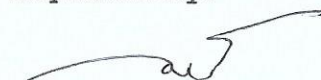
Place of Delivery: GSCWD Bodega

*****No partial delivery allowed****

Note: 6% WITHHOLDING TAX DEDUCTION

PR NO.: 0921-005

Requested by:


GESEM R. CABAÑERO
MATERIAL PROCUREMENT
OFFICER A

Price quoted by:

Supplier

Date



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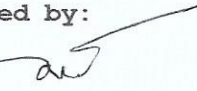
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ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE
14	TOTAL COLIFORM PELLET : LYOPHILIZED.-ABC: PHP 235,000.00 ##### nothing follows #####	3	bottle P	

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

Place of Delivery: GSCWD Bodega
****No partial delivery allowed****
Note: 6% WITHHOLDING TAX DEDUCTION
PR NO.: 0921-005

Requested by:

GESEM R. CABAÑERO
MATERIAL PROCUREMENT
OFFICER A

Price quoted by:

Supplier

Date