

## 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**

DATE:

1/9/2024

RFQ #:3-0124-037

SUPPLIER: ADDRESS: TELEPHONE NO. : TIN NO. :				
Dear Sir/Madam,		-	ya sa e e	
stating the sh representative	e your lowest price on the item/s listed be nortest time of delivery and submit you not later than $\frac{1/13/2024}{}$ , PIs. furnish terms and conditions contained therein.	r quota	tion dul	
2. Do not a 3. If Techn (supplier /	sh this Request for Quotation duly, correct lter the contents of this form in any way. ical Specifications/ Terms of Reference is service provider) must indicate and signif n the specification.	provided	, prospec	ct bidder
ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE
1	ASSORTED GROCERIES : ABC: PHP 786,000.00 ######### nothing follows ###########	1	LOT	Р
-				
				3
Pate of Delivery: Price Validity : Mode of Payment:				
Place of Delivery: ****No partial de Note: 6% WITHHOLDI PR No.: 0124-017	livery allowed****			
Requested by:		Price q	uoted by:	
ANDREW H. NADAL			Supp	lier
Material Procurement Offi	CELA			Date

DESCRIPTION	QUANTITY		
COOKING OIL (PALM OIL 3.85L)	1 PC		
POWDER MILK (1KL)	1PC		
FABRIC CONDITIONER (1000ML)	3 LITERS		
LUNCHEON MEAT (CHICKEN) 3409	1 PC		
CORNED BEEF (150G)	6 PCS		
DISHWASHING LIQUID (750ML)	1 BOTTLE		
TOYO/SUKA (TWIN PACK 1L/PACK)	1 SET		
BODY SOAP	1 PACK		
BAR SOAP	1 Bar		
SUGAR (1KL)	1 PC		
TOOTH PASTE (193G)	1 PC		
POWDER SOAP (1.3KLS)	1 PC		

Prepared by:

CHERRY MAY B. RAPISORA

Clerk Processor B