



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 #: 3-0524-005 DATE: 5/15/2024

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 5/19/2024, 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 parameter in the specification.

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE
1	ASSORTED GROCERIES : PLEASE SEE ATTACHED LIST-ABC: PHP 533,540.00 ##### nothing follows #####	1	LOT	P

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

Place of Delivery: GSCWD Bodega

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

Note: 6% WITHHOLDING TAX DEDUCTION

PR NO.: 0524-010

Requested by:

Price quoted by:

ANDREW H. NADAL, JR.
Material Procurement Officer A

Supplier

Date

1	FABRIC SOFTENER (1000ML)	518	PACK
2	COOKING OIL (VALUE TWIN PACK 1LX2)	518	PACK
3	DISHWASHING LIQUID(750ML)	259	ML
4	SUGAR	259	KL
5	TOYO&SUKA	259	LITER
6	MILK POWDER (840G)	259	GMS
7	BATH SOAP (175G X3`S)	259	PACK
8	TOOTHPASTE(FAMILY PACK 195GX2S)	259	PACK
9	CHOCO POWDER DRINK(24G X 12`S)	259	PACK
10	COFFEE 3IN1(9G X 10`S)	259	PACK
11	SARDINES (155G)	518	PIECE
12	BEEF LOAF 150G	777	PIECE
13	CORN BEEF 160G	518	PIECE

SUPPLIER'S NAME: _____

PRICE QUOTED BY: _____