

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:

5/30/2024

RFQ #:3-0524-029

SUPPLIER: ADDRESS: TELEPHONE NO. : TIN NO. :				
Dear Sir/Madam,				
stating the si	te your lowest price on the item/s listed by nortest time of delivery and submit you not later than $\frac{6}{3}/\frac{2024}{2000}$, Pls. furnish terms and conditions contained therein.	r quotat	tion dul	
2. Do not a 3. If Techn (supplier /	sh this Request for Quotation duly, correctl lter the contents of this form in any way. ical Specifications/ Terms of Reference is p service provider) must indicate and signify n the specification.	rovided	, prospec	ct bidder
ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE
1	LIQUID CHLORINE GAS REFILL (68KGS): 50 TANKS FOR THE MONTH OF MAY 2024, AND 50 TANKS FOR THE MONTH OF JUNE 2024-ABC: PHP 676,600.00 ############## nothing follows ############	100	TANK	P
Note: 6% WITHHOLDI PR NO.: 0524-002 Requested by:	Clivery allowed**** ING TAX DEDUCTION	Price q	uoted by: Supp	lier
Material Procurement Officer A		Date		