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 #:3-0724-024   DATE: 7/9/2024

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___7/13/2024___, 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 716,803.00 ######### 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.: 0724-010

Requested by:

ANDREW _____
Material Procurement Officer A

Price quoted by:

_____
Supplier

_____
Date

	ITEM	QTY		UNIT PRICE	TOTAL PRICE
1	FABRIC SOFTENER (1000ML)	820	pcs		
2	SOAP POWDER (2000G)	410	pcs		
3	SANDWICH SPREAD 210G	410	pcs		
4	TOMATO KETCHUP 320G	410	pcs		
5	LUNCHEON MEAT (CHICKEN) 170G	410	pcs		
6	Granules Seasonings 150G	410	pcs		
7	LIQUID SEASONING 250ML	410	pcs		
8	CHOCOLATE CHIP 600G	410	pcs		
9	YOGURT DRINK 5pcs/pack	820	pack		
10	BUTTER COOKIES 800G	410	pcs		
11	BUTTER COOKIES 600G	410	pcs		
12	JUICE DRINK 1L	410	liter		

SUPPLIER'S NAME: _____

PRICE QUOTED BY: _____