



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 OUOTATION

DATE:

10/16/2024

RFQ #:3-1024-033

SUPPLIER: ADDRESS: TELEPHONE NO. : TIN NO. :				
stating the sl representative subject to the Instructions: 1. Accompli 2. Do not a 3. If Techn (supplier /	e your lowest price on the item/s listed nortest time of delivery and submit you not later than10/21/2024 _, Pls. furnish terms and conditions contained therein. 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 signiful the specification.	r quota this of: ly, and provided	tion dul fice the complete	y signed by you following article ly.
ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE
1	ASSORTED GROCERIES: ABC: PHP 799,100.00 ########## nothing follows ###########	1	LOT	P
Delivery Term: Price Validity : Mode of Payment: Place of Delivery: *****No partial de Note: 6% WITHHOLDI PR NO.: 1024-035 Requested by: Mareda Procurement Chi	livery allowed**** ING TAX DEDUCTION	Price q	guoted by: Supp	lier
Material Prognession un				ate

	1	QTY	UNIT PRICE	TOTAL PRICE
1	SALAD MACARONI 1KG	262		
2	ALL PURPOSE CREAM 250ML	1310		
3	RAISINS 100G	524		
4	KAONG RED 8oz	262		
5	KAONG GREEN 8oz	262		:
6	MAYONNAISE 470G	524		
7	FRUIT COCKTAIL 836G	262		
8	CHEESE 160G	524		•
9	CONDENSADA 374ML	1048		
10	SPAGHETTE BUNDLE 1KL	262		
11	SPAGHETTE SAUCE 500G	262		
12	SPAGHETTE MEAT SAUCE 380G	524		
13	TOMATO KETCHUP 320G	262		
14	COCONUT OIL 3.2L	262		
15	COFFEE MIX 7G X 20`S	262		
16	FORTIFIED FILLED MILK 245MLX2'S	262		
17	SPREAD HAZELNUT W/COCOA 350G	262		

SUPPLIER'S NAME:	
PRICE QUOTED BY:	