



## REQUEST FOR QUOTATION

The **GOVERNMENT SERVICE INSURANCE SYSTEM** invites all interested registered suppliers to submit quotations for:

QTY	UNIT	DESCRIPTION	ABC
48	KAN	Air Freshener aerosol 280 ml	4,320.00
48	Piece	Broom soft (Tambo)	5,472.00
48	Piece	Deodorant cake - 3pcs/pack	1,440.00
40	GLL	Disinfectant 3785 ml.	8,160.00
48	KAN	Disinfectant Spray, 400 grams	6,336.00
48	Kilo	Rags cotton small rnd 1kg/pak white	3,216.00
24	Bar	Detergent Bar, min 392g , 4pcs/bar	624.00
48	Bar	Soap Bar, Bath, Germicidal, med. box	1,200.00
201	Bot	Dishwashing liquid 500 ml.	8,844.00
80	Bot	Soap hand liquid 500 ml	4,400.00
96	KAN	Insecticide, 600mL (420g) /can	12,384.00
48	Roll	Trash Bag 18x18 1/2x40 black 10/rol	7,392.00
600	Roll	Tissue Bathroom 2-ply 250 sheets	4,800.00
4	CS	Soap, Liquid, Luxury Foam Skin	4,392.00
100	Bot	Alcohol 70% Isopropyl 500 ml.	7,600.00
12	Piece	Mop	1,224.00
6	Bot	Furniture Cleaner, 300mL/can min	1,782.00
48	GLL	Cleaner, all-purpose, 3.79 Liter	10,032.00
48	GLL	Cleaner, toilet bowl	9,504.00
24	Bot	Cleanser, powder 500g	1,464.00
48	Piece	Foot rag	1,152.00
24	GLL	Glass Cleaner	4,656.00
2	Piece	Tray, Spoon and Fork	1,064.00
1	Piece	Brush, Steel with handle	19.00
12	Piece	Mop Handle	1,884.00
48	Piece	Mop Head	5,232.00
12	Pack	Detergent Powder, all purpose (Note: 1kg per plastic pouch)	552.00
48	Bot	Toilet Bowl Cleaner, 900ml	2,640.00
1	Piece	Can Opener	424.00
77	Pack	Bag Plastic, Trash Bag, Yellow, 30 x 37 inches, 20s	15,939.00

**TOTAL APPROVED BUDGET FOR CONTRACT = P 138, 148.00**

Bid Forms may be secured from the Office of the Branch Manager, GSIS General Santos City starting 10 February 2017. The last day of submission of quotation shall be on 16 February 2017, not later than 12:00 noon.

Contact Person/s : ETHEL T. CONGSON-TATEL  
Telephone No. : (083) 887-2677  
Tel/Fax No. : (083) 301-6213  
Place of Submission of Quotation : GSIS General Santos Branch Office  
Santiago Boulevard, General Santos City