



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 #: 3-0524-071      DATE: 5/28/2024

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 6/11/2024, 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        | BATTERY PACK 7.2VXSAFT LSH20 13000MAH<br>LITHIUM BATTERY : ABC: PHP 200,010.00<br>##### nothing follows ##### | 30   | packs | 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.: 0524-088

Requested by:

Price quoted by:

  
Material Procurement Officer A

\_\_\_\_\_  
Supplier

\_\_\_\_\_  
Date