



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 #: 3-1024-070      DATE: 10/23/2024

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 10/28/2024, 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 perimeter in the specification.

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE
1	LIQUID CHLORINE GAS REFILL (68KGS) : 50 TANKS FOR THE MONTH OF NOVEMBER 2024; 50 TANKS FOR THE MONTH OF DECEMBER 2024-ABC: PHP 680,000.00 ##### nothing follows #####	100	TANK	P

Delivery Term: \_\_\_\_\_  
Price Validity : \_\_\_\_\_  
Mode of Payment: \_\_\_\_\_

Place of Delivery: GSCWD Bodega

\*\*\*\*\*No partial delivery allowed\*\*\*\*

Note: 6% WITHHOLDING TAX DEDUCTION

PR NO.: 1024-020

Requested by:

  
ARNOLD S. NINALADA  
Clerk Processor C

Price quoted by:

\_\_\_\_\_  
Supplier

\_\_\_\_\_  
Date