

**PHILIPPINE PORTS AUTHORITY**

PORT MANAGEMENT OFFICE SOCSARGEN  
Port Area, Makar Wharf, General Santos City  
Tel. No.: (083)552-4484; 301-8671; FAX No. (083)552-4446; 301-2076; 301-2078

Standard Form Number: SF-GOOD-60  
Revised on May 24, 2004  
Standard Form Title: Request for Quotation  
PR NO. GEN-6708-22

**REQUEST FOR PRICE QUOTATION**

**NAME OF SUPPLIER** \_\_\_\_\_  
Office Address \_\_\_\_\_

**RFQ NO.** 050103-22  
Date Prepared: 5-May-22

Please quote your lowest price on the item/s listed below, subject to the General Condition on the last page, stating the shortest time of delivery and submit in a sealed envelope, your quotation duly signed by you/authorized representative not later than \_\_\_\_\_.

**DEOLITO B. TORREFIEL**  
BAC Chairman

**NOTE:**

- 1. ALL ENTRIES MUST BE WRITTEN/TYPEWRITTEN
- 2. DELIVERY PERIOD WITHIN THIRTY (30) CALENDAR DAYS
- 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
- 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF \_\_\_\_\_ CALENDAR DAYS
- 5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
- 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCTS BEING OFFERED.

Item No.	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE
1	LED floodlight, 150watts, weatherproof	51	UNT	
2	LED light bulb, 13 watts	267	PC	
3	LED fluorescent tube, 18watts	24	TUB	

After having carefully read and accepted your General Conditions, I/We quote you on the item/s at prices noted above.

\_\_\_\_\_  
Printed Name/Signature

\_\_\_\_\_  
Tel. No./Cellphone No.

Canvassed by: **OLIVER A. NADELA**  
Date Canvassed: \_\_\_\_\_

Email: \_\_\_\_\_  
\_\_\_\_\_  
Date