



DIGOS WATER DISTRICT

REQUEST FOR QUOTATION

SUPPLIER: _____ Ref.# 2022-12-29

ADDRESS: _____ Date _____

Please quote your lowest price on the item/s listed subject to the General Conditions as stated below, stating the shortest time of delivery and submit quotation in a sealed envelope not later than January 16, 2023 (ABC 83,640.00)

RECEIVED
JAN 05 2023
AMELIA O. VELARDE
Admin. Division Manager

Thank you.

ITEM NO.	UNIT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
1	pc/s.	Tire, exterior, 2.50 x 17	24		
2	pc/s.	Tire, interior, 2.50 x 17	36		
3	pc/s.	Battery, 12V (MF4L)	24		
4	set	Speed Meter Gear Set	24		
5	pc/s.	Speed Meter Cable for Honda XRM 125	24		
6	pc/s.	Chain Set #428 (for Honda XRM 125), #428	24		
7	pc/s.	Bulb 12V, big - double (heavy duty)	24		
8	pc/s.	Bulb 12V, big - single (heavy duty)	24		
9	pc/s.	Head Light Bulb 12V for Honda XRM 125 (genuine)	24		
10	pc/s.	Signal Light Flasher for Honda XRM 125	24		
11	pc/s.	Head Light Bulb Socket for XRM 125 (Genuine)	24		
		*NOTE: -Withdrawal of materials: As the need arises -Billing: Monthly basis			
NOTE: SUBJECT TO 5% FINAL TAX ON VAT AND 1% EXPANDED TAX DELIVER TO: Warehouse, Lapu-Lapu Ext., Digos City					

After having carefully read and accepted your General Conditions, I/We faithfully quoted for the following item/s stated above.

Printed Name & Signature/Representative

Tel. no/Cell no. or E-mail Address

GENERAL CONDITIONS

1. All entries must be typewritten or written legibly.
2. Delivery period within _____ calendar days upon receipt of purchase order.
3. Warranty shall be for a period of six (6) months for the supplies and materials and one (1) year for equipment, which will take effect on the date of acceptance by the procuring entity.
4. Price validity shall be for a period of thirty (30) calendar days except for high perishable goods, other items warranted under the circumstances.
5. Bidders may submit original brochures showing certifications of the product being offered (equipment only).
6. Quotation can be sent thru email, fax or personal delivery.

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Rizal Avenue, Zone 2, Digos City 8002 Davao del Sur, Philippines	NV Reg. TIN 000-570-921-0000	Telefax no: +63 (082) 553-8742 E-mail add: dwdprocurement@gmail.com
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