DWD

DIGOS WATER DISTRICT

REQUEST FOR QUOTATION

SUPPLIER:	Ref.#	2023-01-34	
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 <u>January 30, 2023</u>BC 35,750.00 35,750.00

Thank you.

Admin Division Manager

TEM NO.	UNIT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
1	box/es	Ballpen, black, press type	10	7	
2	pc/s.	Ballpen, black, with cord and holder	20		
3	pack/s	Battery, extra heavy duty dry cell, size AA, 1.5V	12		
	200 000	(4pcs./blister pack)			
4	pack/s	Battery, extra heavy duty dry cell, size C or R14, 1.5V	12		
		(2pcs/pack)	90566035		
5	ream/s	Bond Paper, short (white) subs. 16, Class A	20		
6	ream/s	Book Paper, long (white) sub. 24, class A	15		
7	box/es	Clip, Backfold, all metal, clamping 25mm (1"), 12pcs./box	6		
8	box/es	Clip, Backfold, all metal, clamping 50mm (2"), 12pcs./box	3		
9	box/es	Continuous Form, 1 ply (short), 280mm x 241mm,	12		
200.52	0.6060000000000	70gsm, 2,000			
10	set/s	File tab Divider, bristol board, legal	10		
11	pc/s.	Folder, Pressboard, Expandable, blue, long	10		
12	pc/s.	Folder, Pressboard, Expandable, blue, short	10		
13	bottle/s	Glue, Padding	1		
14	ream/s	Groundwood, long, sub. 18 (mimeo paper)	15		
15	ream/s	Groundwood, short, sub. 18 (mimeo paper)	15		
		NOTE: SUBJECT TO 5% FINAL TAX ON VAT AND 1	V 5V5441555		

DELIVER TO: Digos Water District, Rizal Ave., 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.

PAGE 1 OF 2



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



DIGOS WATER DISTRICT

REQUEST FOR QUOTATION

SUPPLIER:	Ref.#	2023-01-34	
ADDRESS:			

KIWI

Thank you.

min Division Manager

NO.	UNIT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
1	bottle/s	Ink refill for Epson printer L3110, Cyan	5		
2	bottle/s	Ink refill for Epson printer L3110, Magenta	5		
3	bottle/s	Ink refill for Epson printer L3110, Yellow	5		
4	bottle/s	Ink refill for Epson printer L3110, Black	5		
5	box/es	Toner Cart #85A for 1102 printer	5		
		48			
			4	1	
				1 1	
					9
				1	
			1		

NOTE: SUBJECT TO 5% FINAL TAX ON VAT AND 1% EXPANDED TAX
DELIVER TO: Digos Water District, Rizal Ave., Digos City

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