



DIGOS WATER DISTRICT

REQUEST FOR QUOTATION

SUPPLIER : _____
ADDRESS : _____

REF. # : 2023-02-0010
DATE : 02/20/2023

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 **March 01, 2023**, ABC 223/700/001

RECEIVED
FEB 21 2023

Thank you.

APHRODITE M. ADRALES
OIC - Admin Division Manager-----

Item No.	Unit	Description	Quantity	Unit Price	Total Price
1	bag/s	Cement, Portland, 40 kgs./bag	30		
2	pc/s.	Valve, Angle Hydrant 75mm dia. x 63mm dia. with chain cap CI(Standard thread to adopt with fire hose)	8		
3	cu.m.	Washed Gravel, class "YY"	20		
4	cu.m.	Washed Sand	20		
5	end/s	Threading of 75mm GI Pipe	40		
6	gal.	Paint, Reflectorized Paint (yellow)	10		
7	gal.	Paint, Automotive Enamel (black)	10		
8	gal.	Paint, Epoxy Reducer	15		
9	pc/s.	Paint, Brush 3"	20		
10	pc/s.	Tape, Masking Tape 1" (25mm)	19		
11	gal.	Paint, Epoxy Primer (color gray)	10		
*** Nothing Follows ***					

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

Canvassed by:

IAN MARK PURUGGANAN

Printed Name & Signature/Representative

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

GENERAL CONDITIONS

- All entries must be typewritten or written legibly.
- Delivery period within _____ calendar days upon receipt of purchase order.
- 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.
- Price validity shall be for a period of thirty (30) calendar days except for high perishable goods, other items warranted under the circumstances.
- Offered price/s should be inclusive of applicable taxes.
- Bidders may submit original brochures showing certifications of the product being offered (equipment only).
- Quotation can be sent thru email, fax or personal delivery.



Rizal Avenue, Zone 2, Digos City
8002 Davao del Sur, Philippines

NV Reg. TIN: 000-570-921-0000

Telefax no: +63 (082) 553-8742

Email-add: dwdprocurement@gmail.com