

DIGOS WATER DISTRICT

REQUEST FOR QUOTATION

SUPPLIER	₹:		REF. #:	2023-03-0030	
ADDRES	s :		DATE :	03/21/2023	
Please of shortest	time of d	ur lowest price on the item/s listed subject to the elivery and submit quotation in a sealed envelope	e General not later ti	APHRODI	ted below, stating the 3. (ABC 63.755.00) MAR 2 3 2323 IE M. ADRALES DEFISION Manager
em No.	Unit	Description	Quantity	Unit Price	Total Price
1	pc	2-way radio, 24000mAh, IP 55, 10km – 80km, 60W, 136-174&400-520(MHz), 110x58x32 with back up battery	3		
2	pc/s/	LAN cable adapter, USB-C to Ethernet adapter with power delivery up to 60W, use with network speeds up to 1000mbps, 2-year warranty, width 41mm / 1.6", height 14mm/ 0.55", length without cable 40mm/1.57", cable length 130mm/5.1"	1		
3	pc/s.	HDMI cable	2		
4	pc/s.	Maintenance Box C9345 for L15150 A3 Printer	2		
5	pc/s.	Solid State Drive (SSD), Digital Storage Capacity 250 GB, Compatible Devices Laptop, Connectivity Technology SATA, Hard Disk Form Factor 2.5 inches/7 mm, hard disk size 256 GB	1		
6	pc/s.	24 inches LED Wide Type Monitor Full HD 1080p 1920x1080 Black with Free Power Cable and VGA Cable	1		
7	pc/s.	2 Terabyte External USB 3.0 Portable Hard Drive	2		
8	pc/s.	32 GB Ultra Dual Drive USB with OTG(M3.0)	5		
		*** Nothing Follows ***			
After ha stated a		efully read and accepted your General Conditi	_		
			Print	red Name & Sign	ature/Representative
Canvass	sed by:				
	IAN MA	RK PURUGGANAN		Tel. no/Cell no. o	or E-mail Address
		GENERAL CONDIT	ONS		
		GENERAL CONDIN			

All entries must be typewritten or written legibly.

calendar days upon receipt of purchase order. 2. Delivery period within _

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.



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

Item No. Ilpia				
5. Offered price (Description	Quantity (Jnit Price	Total Price

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.

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