

DIGOS WATER DISTRICT

REQUEST FOR QUOTATION

SUPPLIER	R:			REF.#:	2023-05-0002
ADDRES	s :			DATE :_	05/04/2023
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	ne General (e not later the	an <u>May 17, 2023.</u> (ted below, stating the (ABC 79,200,00).
				OIC - Admin	Division Manager
m No.	Unit	Description	Quantity	Unit Price	Total Price
1	pc/s.	Bolt, with nut and washer, 1/2" dia x 1 1/2" dia, ordinary	50		
2	pc/s.	Bolt, w/ nut & washer, (1/2" x 2"), ordinary	50		
3	pc/s.	Bolt, w/ nut & washer, 1/2" dia x 3", ordinary	50		
4	pc/s.	Cut-off Blade, 35mm x 3mm x 25.4mm (14" x 1/8" x 1")	10		
5	pc/s.	Diamond Blade Deluxe, 14" , axe hole, 27mm, lock hole, 13mm	5		
6	pc/s.	Diamond Cutter Blade, 105mm x 2mm x 16mm	5		
7	pc/s.	Cutting Disc, Steel, 105mm x 1.0mm x 16mm dia. (4" x 0.04" x 5/8")	20		
8	pc/s.	Stone Grinding Disc, 4" x 1/4" x 5/8", tyrolit	10		
9	pc/s.	Drill Bit, 5/8" x 6" (masonry)	8		
10	pc/s.	Drill Bit, Masonry for SDS-Max hammer	5		
11	pc/s.	Hammer Drill bit for concrete/ masonry, 20mm dia. x 400mm	3		
12	pc/s.	Drill Bit, Masonry 5/8" dia. to 5/32" dia.	4		
13	pc/s.	Drill Bit, 5/32" dia. to 5/8" dia. for steel	4		
		*** Nothing Follows ***			
fter ha		efully read and accepted your General Conditi			or the following item ature/Representativ
anvas	sed by:		riiile	a name a sign	alore/Representaliv
			T	el no/Cell no c	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. Offered price/s should be inclusive of applicable taxes.



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. Unit Description Quantity Unit Price Total Price

6. Bidders may submit original brochures showing certifications of the product being offered (equipment only).

7. Quotation can be sent thru email, fax or personal delivery.

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