



DIGOS WATER DISTRICT

REQUEST FOR QUOTATION

SUPPLIER : _____
 ADDRESS : _____

REF. # : 2023-05-0005
 DATE : 05/10/2023

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 **May 24, 2023. (ABC 875,000.00)** IVE

Thank you.

[Signature]
APHRODITE M. ADRALES
 OIC - Admin Division Manager

Item No.	Unit	Description	Quantity	Unit Price	Total Price
1	liters	Fuel, Diesel	7,000		
2	liters	Fuel, Gasoline, (unleaded)	3,500		
		<p>Mechanics in quoting of prices:</p> <p>Retail Pump Prices as of _____ @ 12:00 p.m. Discounts offered (%) / premium (%) per item / type of fuel, if any _____ %</p> <p>Additional conditions of the contract:</p> <ol style="list-style-type: none"> For purposes of bid evaluation and/or comparison of bids, the Lowest Calculated Bid shall be determined by computing the Retail Pump Prices less the discounts offered or plus premium (%). For purposes of payment, the discount/premium (in percentage), if any, stated in the contract shall be fixed from the time of the bidding through the term of the contract. The amount to be paid by the procuring entity for fuel requirements actually withdrawn shall be the total actual retail pump price less the discounts offered or plus premium. The procuring entity shall be allowed to make adjustments in the units / volume to be delivered per type of product to conform to the remaining amount in the total contract price. If during contract implementation, the total contract price for the project would have been consumed notwithstanding the requirements were not fully withdrawn in the units/volume contemplated, no further withdrawal and payments shall be made. Term of Contract: July to September, 2023. Supplier should be within Digos City. 			
		*** Nothing Follows ***			

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



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
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Printed Name & Signature/Representative

Canvassed by:


San Mateo B. Mungam

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. Offered price/s should be inclusive of applicable taxes.
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.

[Faint, illegible handwritten notes and stamps]

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