

DIGOS WATER DISTRICT

REQUEST FOR QUOTATION

SUPPLIER:	REF. # :	2023-05-0009
ADDRESS :	DATE :	05/16/2023

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 29, 2023. (ABC 38,500.00)

Thank you.

OIC - Admin Division Manager -----

tem No.	Unit	Description	Quantity	Unit Price	Total Price
2	ream/s	Book Paper, long (white) subs. 20 Class-A	40		
4	roll/s	Tape, Black & Yellow Hazard Warning Safety Stripe Tape 2" x 54 ft	3		
5	roll/s	Tape, Yellow PVC Tape 2" x 50 mtrs	3		
6	roll/s	Tape, Duct Tape, 48mm x 54.8m, gray	5		
7	pc/s.	Standard Laminated Label Printer Tape (black on yellow), 24mm x 8m	2		
8	pc/s.	Standard Laminated Label Printer Tape (black on yellow), 36mm x 8m	7		
10	pc/s	Stamp, Mechanical Stamp 13mm x 35mm NAMES: 1. NENENG N. ACERO 2. MICHELLE S. JARMONA 3. LIEJEAN A. MONDEJAR 4. DARELLE D. MAUNES 5. CRISPIN C. DELUAO III 6. KAMILLE FAITH P. QUIÑONES 7. ROGINE S. SOLIS 8. FELIX B. VILLANUEVA 9. MARVIN E. ELESTERIO 10. EUSTACIO G. PELIGRINO JR.	10		
11	roll/s	Tape, Nano Double sided, silicone, 3"	2		
		*** Nothing Follows ***			

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

	Printed Name & Signature/Representative
Canvassed by:	
	Tel. no/Cell no. or E-mail Address

GENERAL CONDITIONS

1. 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.



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. Un	14	1				
Ifem No. Un	11	Description	Quantity	Unit Price	Total Price	

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.



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OIC - Admin Division Manager

tem No.	Unit	Description	Quantity	Unit Price	Total Price
1	bottle/s	lnk Refill for permanent marker (black), 30ml	5		
3	box/es	Ink for DX 2430 duplicator machine	2		
9	box/es	Toner Cart #12A (Q2612A) for HP 1022 printer	3		
		*** Nothing Follows ***		(*)	

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