

#### DIGOS WATER DISTRICT

### **REQUEST FOR QUOTATION**

SUPPLIER:	REF. # :	2023-05-0028
ADDRESS :	DATE :	05/23/2023
Please quote your lowest price on the item/s listed subject to the General C shortest time of delivery and submit quotation in a sealed envelope not later the	Conditions as sta an May 31, 2023.	ted below, stating the
Thank you.	APHROD	MAY 2 4 2023

ltem No.	Unit	Description	Quantity	Unit Price	Total Price
1		Pipe uPVC 100mm dia. x 6.0mm with Rubber Ring, series 10 (class 100) (PNS 65:1993)	117		
		*** 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.
- 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.

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

Telefax no: +63 (082) 553-8742

Email-add: dwdprocurement@gmail.com



### **DIGOS WATER DISTRICT**

## **REQUEST FOR QUOTATION**

UPPLIE	R:			REF.#:	2023-05-0029
DDRES			DATE :	05/23/2023	
Please of hortest	time of d	ur lowest price on the item/s listed subject to the elivery and submit quotation in a sealed envelope	ne General o not later It	nan May 31, 2023. (	MAY 2 4
				OIC - Admin	Divis on Manager
m No.	Unit	Description	Quantity	Unit Price	Total Price
2	pc/s.	Elbow CI-MJ 50mm dia. x 90 deg. for PVC with BNG	1		
3	pc/s.	Tee CI-MJ 100mm dia. for PVC with BNG	1		
4	pc/s.	Coupling Sleeve Type 100mm dia., CI-MJ for PVC with BNG	1		
5	pc/s.	Coupling Reducer CI-MJ 100mm dia. x 75mm dia. for PVC with BNG	1		
6	pc/s.	End Plug CI MJ 100mm dia with BNG for PVC	1		
7	pc/s.	Valve, Angle Hydrant C.I. 75mm dia. x 63mm dia. with chain cap	1		
8	pc/s.	Elbow GI 3" (75mm) dia. x 90 deg., sch. 40	1		
9	pc/s.	Valve Gate, CI-MJ 100mm dia. for PVC with Rubber Disc	1		
10	pc/s.	Valve Gate, CI-MJ 75mm dia. for PVC with Rubber Disc	1		
11	pc/s.	Valve Box Cover C.I. 150mm dia.	2		
		*** Nothing Follows ***			
ated a		efully read and accepted your General Condit			ature/Representativ

#### **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.



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



### DIGOS WATER DISTRICT

# REQUEST FOR QUOTATION

DIRROTT.	REF. # :	2023-05-0030
SUPPUER :	DATE :	05/23/2023
ADDRESS :		

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 31, 2023. (ABC 8,531.25)

Thank you.

OIC - Admin Division Manager

Item No.	Unit	Description	Quantity	Unit Price	Total Price
12	pc/s.	Pipe GI 75mm (3") dia. x 3.0m, sch. 40	1		
13	pc/s.	Pipe B.I. 75mm dia x 3.0m, sch. 40	1		
14	liter/s	Paint, Epoxy Primer	.25		
15	liter/s	Paint, Epoxy Reducer	.25		
16	liter/s	Paint, Reflectorized Paint (yellow)	.25		
17	bag/s	Cement, Portland, 40 kgs./bag	1		
		*** 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

	411	1	t-mounitton	orweitton	logibly
ı	. All entries mus	i be	rypewniien	or willen	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.

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

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

02

Telefax no: +63 (082) 553-8742

Email-add: dwdprocurement@gmail.com