



DIGOS WATER DISTRICT

REQUEST FOR QUOTATION

SUPPLIER : _____
ADDRESS : _____

REF. # : 2023-05-0028
DATE : 05/23/2023

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 31, 2023. (ABC 208,260.00)**

Thank you.

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

Item No.	Unit	Description	Quantity	Unit Price	Total Price
1	length/s	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.

Canvassed by: _____

Printed Name & Signature/Representative

Tel. no/Cell no. or E-mail Address

GENERAL CONDITIONS

- All entries must be typewritten or written legibly.
- Delivery period within _____ calendar days upon receipt of purchase order.
- 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.
- Price validity shall be for a period of thirty (30) calendar days except for high perishable goods, other items warranted under the circumstances.
- 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.



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

SUPPLIER : _____
ADDRESS : _____

REF. # : 2023-05-0029
DATE : 05/23/2023

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 31, 2023. (ABC 53,937.50)

RECEIVED
MAY 24 2023

Thank you.

APHRODITE M. ADRALES
OIC - Admin Division Manager

Table with 6 columns: Item No., Unit, Description, Quantity, Unit Price, Total Price. Contains 11 items and a 'Nothing Follows' row.

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.



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

SUPPLIER : _____
ADDRESS : _____

REF. # : 2023-05-0030
DATE : 05/23/2023

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 31, 2023. (ABC 8,531.25)

Thank you.

RECEIVED
APHRODITE M. ADRALES
OIC - Admin Division Manager

Table with 6 columns: Item No., Unit, Description, Quantity, Unit Price, Total Price. Rows include Pipe GI 75mm, Pipe B.I. 75mm, Paint Epoxy Primer, Paint Epoxy Reducer, Paint Reflectorized Paint (yellow), and Cement Portland 40 kgs./bag.

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.



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