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pc/s.

set/s

pc/s.

## DIGOS WATER DISTRICT

## EQUEST FOR QUOTATION

1980		REQUEST FOR QUOTATION			
SUPPLIE	R :			REF.#:	2023-05-0042
ADDRES				DATE :	05/30/2023
Please of shortest	time of de	or lowest price on the item/s listed subject elivery and submit quotation in a sealed er	ct to the General nvelope not later th	APHRODI	ted below, stating the V (ABC 91,712.00) 3 1 202 BY: IEW. ADRALES Division Manager
em No.	Unit	Description	Quantity	Unit Price	Total Price
1	pc/s.	Bamboo Pole	30		
2	meter/s	Rope (Abacca) 1/2" dia	300		
3	bd. ff.	Coco Lumber, 2" x 2" x 10'	333		
4	kg/s.	Nails, Common Wire 3"	5		
5	kg/s.	Nails, C.W. 4"	3		
6	gal.	Concrete Epoxy	3		
7	gal.	Paint, Liquid Tile Primer (White)	30		
8	gal.	Paint, Liquid Tile Reducer	10		
9	gal.	Paint, Liquid Tile Flat Latex	20		
10	pair/s	Putty Knife (big)	3	( <b>t</b> )	

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

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	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.

Paint Brush 4"

Scraper

Paint Roller w/ mixing pan, #6

\*\*\* Nothing Follows \*\*\*

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.

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

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Telefax no: +63 (082) 553-8742

Email-add: dwdprocurement@gmail.com