

DIGOS WATER DISTRICT

REQUEST FOR QUOTATION

SUPPLIER	R :			REF.#:_	2023-07-0005
ADDRESS :				DATE :	07/03/2023
Please of shortest	time of de	ur lowest price on the item/s listed subject to elivery and submit quotation in a sealed envelop	the Genera le not later t	han <u>July 12, 2023.</u> APHROD	(ABC <u>57.435.00)</u> 4 V 2
tem No.	Unit	Description	Quantity	Unit Price	Total Price
1	pc/s.	Glue, (Super) Adhesive	15		
2	bottle/s	Ink refill for Epson T664-1, black	21		
3	pc/s.	Ribbon Cartridge for Epson LQ-310 printer	33		
4	box/es	Toner Cart #79A for HP Pro M12A Printer	7		
		*** Nothing Follows ***			
After ho stated a		efully read and accepted your General Cond	tions, I/We	faithfully quoted f	or the following item/s
Canvas	ssed by:		Prin	ted Name & Sign	ature/Representative
				Tel. no/Cell no. o	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.

Received for philyops posting:



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