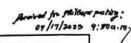


DIGOS WATER DISTRICT

REQUEST FOR QUOTATION

SUPPLIER :ADDRESS :				REF. # :	2023-07-0009 07/14/2023
				DATE :	
Please of shortest	time of d	ur lowest price on the item/s listed subject to t elivery and submit quotation in a sealed envelop	he General e not later th	APHROD	ted below, stating to ABC 170,000.00) ABC 170,000.00) ABC 170,000.00) ABC 170,000.00
m No.	Unit	Description	Quantity	Unit Price	Total Price
1	box/es	Receipts, Official Receipts, 9-1/2" x 3-2/3"	50		
		 » 1 side printing; Book paper white » 1 x 0 + security features » Continuous form, zigzag fold » 6,000 sets/box with numbering (red Ink) 			
		*** Nothing Follows ***			
ated a		efully read and accepted your General Condi			or the following iter ature/Representat
			*	Tel. no/Cell no. o	or E-mail Address
		GENERAL CONDI	TIONS		
	es must b period v	be typewritten or written legibly. within calendar days upon rece	aint of nurch	ase 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.





FM-PRO-14

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

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

Telefax no: +63 (082) 553-8742

Emall-add: dwdprocurement@gmail.com