



DIGOS WATER DISTRICT

REQUEST FOR QUOTATION

SUPPLIER : \_\_\_\_\_  
ADDRESS : \_\_\_\_\_

REF. # : 2023-07-0009  
DATE : 07/14/2023

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 July 25, 2023. (ABC-170,000.00)

RECEIVED  
JUL 14 2023

Thank you.

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

Item No.	Unit	Description	Quantity	Unit Price	Total Price
1	box/es	Receipts, Official Receipts, 9-1/2" x 3-2/3" » 1 side printing; Book paper white » 1 x 0 + security features » Continuous form, zigzag fold » 6,000 sets/box with numbering (red Ink)	50		
		*** 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**

- 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.

*Received for signature posting:  
07/17/2023 9:00am*

	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
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