

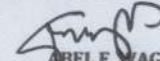


**REQUEST FOR QUOTATION**

Date: \_\_\_\_\_  
 Quotation #: \_\_\_\_\_

Name of Company \_\_\_\_\_  
 Address \_\_\_\_\_  
 TIN No. \_\_\_\_\_

Please quote your lowest price inclusive of taxes in the items/s listed, subject to the General Conditions below, stating the shortest time of delivery. Submit your quotation duly signed by your representative not later than 3 days upon receipt in sealed envelope marked with the reference no. [24-10-SP293].

  
**ABEL F. WAGAS**  
 Chairman, Bids and Awards Committee

ITEM No.	Item Description	UNIT	QTY	UNIT COST	TOTAL COST
	<b>Procurement of Other supplies .....</b>				
<b>LOT 1</b>	<b>WATER HOSE</b>	roll	18		
	Specs :				
	Material PVC				
	Size: 1/2"				
	Any Color				
	90 meters/roll				
<b>LOT 2</b>	<b>WATER HOSE</b>	roll	18		
	Specs :				
	Material PVC				
	Size: 3/4"				
	Any Color				
	90 meters/roll				
<b>LOT 3</b>	<b>WATER HOSE</b>	roll	24		
	Specs :				
	Material :HDPE SDR 11				
	Size: 2"				
	Any Color				
	60 meters/roll				
	<b>To be delivered at DA ILD Taguibo, Butuan City</b>				

ABC: **LOT 1 : 75,600.00**  
**LOT 2: 97,200.00**  
**LOT 3: 384,000.00**

Source of fund: **SAAD 2024**

General Conditions:

- All entries must be typewritten/printed in ink.
- Delivery period within \_\_\_\_\_ calendar days based on the contract.
- Warranty shall be for a period of six (6) months for supplies & materials, one (1) year for equipment from date of acceptance by procuring sentity.
- Price validity shall be for a period of \_\_\_\_\_ calendar days
- PhilGEPS Registration Certificate, Business Permit, DTI Certificate and Tax Registration Certificate shall be attached upon submission of the quotation, if applicable.
- Bidders shall submit original brochures showing specification of the products being offered.
- Winning bidder(s) from outside Butuan City must appear personally or sent authorized representative to signed contract and claimed payments.

After having carefully read and accepted your General Conditions, I/We quote on the item at prices noted above.

\_\_\_\_\_  
 Supplier

Signature over Printed Name of Convasser

Tel. No. / CP No. / email address