REPUBLIC OF THE PHILIPPINES
CITY GOVERNMENT OF DAVAO
REQUEST FOR QUOTATION

Date:
Purchase Quotation No.: _____
PR No.: _____
1997 350

_____
_____

SIR/MADAM:

Please quote your lowest price on the item listed below, subject to the General Conditions indicated therein and submit your quotation duly signed by your representative in **sealed envelope** direct to the BAC Secretariat in charge of RFQ or thru the authorized canvasser of this Department not later than _____ the time and date of the opening of the sealed quotation.

This office shall reserve the right to reject any or all proposals/price quotations, if there are defects therein, accepts the offer most advantageous to the government, and assumes no responsibility whatsoever to compensate or indemnify bidders for any expenses incurred in the preparation of bid.

ELISA P. MADRAZO
Head of Requesting Office

CENRO
Requesting Office

QTY	UNIT	ARTICLE/MERCHANDISE/SPECIFICATION	UNIT PRICE	TOTAL
2	units	**CAT. 48 PLUMBING TOOLS AND EQUIPMENT: SUBMERSIBLE PUMP,** 3HP, Heavy Duty, Good Quality, with One (1) year warranty on parts and services **Approved Budget for the Contract:₱90,250.00**	_____	_____

General Conditions

1. All entries must be legibly written.
2. Bidders must indicate only one quote per item, multiple quotations are grounds for disqualification from participating in the procurement at hand.
3. Quoted prices must be inclusive of taxes and other charges of fees and shall not exceed the Approved Budget for the Contract (ABC).
4. Bidders must indicate BRAND/MODEL of items offered whenever applicable.
5. Bidders must indicate warranties, and other terms and condition when applicable.

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above and bind ourselves to deliver the above articles/merchandise within _____ working days from the receipt of your Approved Purchase Order.

Canvassed by:

_____
Print Name/Signature

Supplier: _____
Print Full Name of Establishment

By. _____
Print Name/Signature

Contact No._____

DEALER'S ACKNOWLEDGEMENT
(ALTERNATIVE METHOD OF PROCUREMENT)

This is to acknowledge receipt of:

Canvass dispatched dated:_____
To be returned not later than _____ P.R. # _____ 1997 350
To be open on _____ time _____

_____ (Company)

_____ (Printed Name and Signature)

CANVASSER'S NAME/OFFICE:_____

City Hall, City Hall Drive, Tel No. 227-6055

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