Summary of Quotations

NAMES OF VENDORS

Commodity: 21028 Date:02/19/2021

Category: Requisition No:

Agency: DPW Warehouse Bid Opening: 03/05/2021
or
F.O.B: Closing Date

Delivery Requirements: Purchase Period:

Sealed Bid ___ Price Inquiry___Definite Quantities___

NO BIDS

Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
001	SN# 6583430295 – 12” RCP	200	FOOT		$ -		$ -		$ -		$ -		$ -
002	SN# 6583432304 – 15” RCP	64	FOOT		$ -		$ -		$ -		$ -		$ -
003	SN# 6583434306 – 18” RCP	72	FOOT		$ -		$ -		$ -		$ -		$ -
004	SN# 6583436309 – 24” RCP	144	FOOT		$ -		$ -		$ -		$ -		$ -
005	SN#6583440313 – 30” RCP	16	FOOT		$ -		$ -		$ -		$ -		$ -
006	SN# 6583441313 – 36” RCP	16	FOOT		$ -		$ -		$ -		$ -		$ -
007	SN# 6583441314 – 42” RCP	16	FOOT		$ -		$ -		$ -		$ -		$ -
008	SN# 6583441316 – 60” RCP	16	FOOT		$ -		$ -		$ -		$ -		$ -
					$ -		$ -		$ -		$ -		$ -
Vendors		TOTAL AMOUNT			$ -		$ -		$ -		$ -		
Advertise ( ) Bid Bond ( ) Ins ( )		CASH DISCOUNT											
Special Conditions		NET AMOUNT			$ -		$ -		$ -		$ -		
Buyer Date		DELIVERY											