



TOLEDO CITY WATER DISTRICT
 2nd Flr., Terminal Bldg., Baybay I, Toledo City
 Tel. Nos. (032)4678544, 4678533 Fax: (032)4679449

Date : April 04, 2018

REQUEST FOR QUOTATION

NAME, ADDRESS & TEL/FAX NO. OF SUPPLIER

PLEASE QUOTE YOUR LOWEST PRICE, NET OF ANY POSSIBLE DISCOUNT:

WITH PRODUCT BROCHURE

DEADLINE FOR SUBMISSION (DATE/TIME)

APR 16 2018

CANVASS OPENING DATE/TIME

APR 17 2018 8:00 AM

DELIVERY REQUIREMENT WITHIN 7 CALENDAR DAYS FROM RECEIPT OF APPROVED NOTICE TO PROCEED

REF. P.R. NO.: 2018-04-043 APPROVED BUDGET: P 12,000.00

PURPOSE : For Installation of Pump, Powerline, Pipeline and at Tubod (PS #3) Toledo City (Phase 1)

QUOTED BY:

PRINT AND SIGN NAME/POSITION

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
	Universal Outlet Flush type 2-gang	2	pc		
	Universal Outlet Flush type 2-gang w/ cover	1	pc		
	Switch Flush type (3 poll/button)	1	pc		
	Entrance Cap 1 1/2"b	1	pc		
	Secondary Rack - 2 spools	1	pc		
	Electrical Tape	2	pc		
	Junction Box (Plastic Orange) 4x4	5	pc		
	Utility Box (Plastic Orange) 2x4	5	pc		
	Ground Rod 5/8" x 5ft	1	pc		
	Circular Socket 4"	3	pc		
	LED Bulb 9W	3	pc		
	Rubber Socket	1	pc		
	THW Wire #12	50	m		
	THW Wire #10	50	m		
	PVC Electrical Conduit 1/2"b x 3m	6	pc		
	Panel Board - 4 branches	1	pc		
	Circuit Breaker 40 amps	1	pc		
	Circuit Breaker 20 amps	1	pc		
	Circuit Breaker 15 amps	2	pc		
	Aircon Outlet Flush type	1	pc		
	PVC Clip 1/2"	20	pc		
	Silicon Sealant	2	pc		
	PVC Electrical Elbow 1/2" x 90°	3	pc		
	Flexible pipe electrical 1/2"b	20	m		
	CFL 45W	1	pc		

TERMS AND CONDITIONS:

- 1) AS A GOVERNMENT AGENCY, TCWD SHALL DEAL ONLY WITH LEGITIMATE SUPPLIERS/ CONTRACTOR WHICH ISSUE BIR REGISTERED O.R.s;
- 2) QUOTED PRICES MUST BE INCLUSIVE OF 5% TAX FOR MATERIALS & SUPPLIES 6% FOR LABOR AND 1% EXPANDED WITHHOLDING TAX;
- 3) ALL QUOTATIONS SHALL BE FIRM AND VALID FOR A PERIOD OF AT LEAST THIRTY (30) DAYS FROM THE DATE OF RECEIPT OF QUOTATION & SHALL BE BINDING UPON THE SUPPLIER WITHIN THE PERIOD;
- 4) TCWD RESERVES THE RIGHT TO POST-QUALIFY ANY SUPPLIER AND/OR TO REJECT ANY OR SUBMITTED QUOTATIONS;
- 5) P.O./CONTRACT SHALL BE AWARDED TO THE LOWEST EVALUATED RESPONSIVE BID, DELIVERED ITEMS ARE SUBJECT TO INSPECTION. WITH PAYMENT PROCESSING TO COMMENCE ONLY AFTER ACCEPTANCE BY THE PROPERTY CONTROL DIVISION; AND
- 6) TERMS OF PAYMENT WITHIN 30 DAYS FROM DATE OF ACCEPTANCE.

REQUESTED BY:

JENN GLAIZA C. GALLEGO
 Indus. Rel. Mgmt. Officer B.

RECOMMENDING APPROVAL:

MARY DESIREE A. CABANTE
 BAC Chairman

ARLENE V. MERCADER
 Division Manager, Administrative

APPROVED BY:

FRANCISCO R. ABELLANA
 General Manager