



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

Date : April 11, 2018

REQUEST FOR QUOTATION

NAME, ADDRESS & TEL/FAX NO. OF SUPPLIER <hr/> <hr/> <hr/> QUOTED BY: <hr/> PRINT AND SIGN NAME/POSITION	PLEASE QUOTE YOUR LOWEST PRICE, NET OF ANY POSSIBLE DISCOUNT: <input type="checkbox"/> WITH PRODUCT BROCHURE DEADLINE FOR SUBMISSION (DATE/TIME) <u>April 16, 2018</u> CANVASS OPENING DATE/TIME <u>April 17, 2018 8:00 AM</u> DELIVERY REQUIREMENT WITHIN <u>7</u> CALENDAR DAYS FROM RECEIPT OF APPROVED NOTICE TO PROCEED REF. P.R. NO.: <u>2018-04-045</u> APPROVED BUDGET: P <u>7,055.00</u> PURPOSE : Change worn-out battery and defective parts of Service Vehicle SKP 474
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ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
	Battery (11 plates)	1	pc		
	Fuel Pump	1	PC		
	Tie Rod End	1	set		

<p>TERMS AND CONDITIONS:</p> <p>1) AS A GOVERNMENT AGENCY, TCWD SHALL DEAL ONLY WITH LEGITIMATE SUPPLIERS/ CONTRACTOR WHICH ISSUE BIR REGISTERED O.R.s;</p> <p>2) QUOTED PRICES MUST BE INCLUSIVE OF 5% TAX FOR MATERIALS & SUPPLIES 6% FOR LABOR AND 1% EXPANDED WITHHOLDING TAX;</p> <p>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;</p> <p>4) TCWD RESERVES THE RIGHT TO POST-QUALIFY ANY SUPPLIER AND/OR TO REJECT ANY OR SUBMITTED QUOTATIONS;</p> <p>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</p> <p>6) TERMS OF PAYMENT WITHIN 30 DAYS FROM DATE OF ACCEPTANCE.</p>	<p>REQUESTED BY: JENN GLAZA C. GALLEGO Indus. Rel. Mgmt. Officer B.</p> <p>RECOMMENDING APPROVAL: MARY DESREE A. CABANTE BAC Chairman</p> <p> ARLENE V. MERCADER Division Manager, Administrative</p> <p>APPROVED BY: FRANCISCO R. ABELLANA General Manager</p>
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