Ø.	TOLEDO CITY WATER DIST 2nd Fir., Terminai Bidg., Baybay I, To Tel. Nos.(032)4678544, 4678533 Fax:	oledo City	ATION		Date :	January 17, 2018
NAME, ADDRESS & TEL/FAX NO. OF SUPPLIER QUOTED BY: PRINT AND SIGN NAME/POSITION		PLEASE QUOTE YOUR LOWEST PRICE, NET. OF ANY POSSIBLE DISCOUNT: WITH PRODUCT BROCHURE DEADLINE FOR SUBMISSION(DATE/TIME) CANVASS OPENING DATE/TIME January 24, 2018 January 25, 2018 8:00 AM DELIVERY REQUIREMENT WITHIN 30 CD NOTICE TO PROCEED REF, P.R. NO.: 2018-01-007 APPROVED BUDGET: P 146,250.00 PURPOSE: For acknowledgment of receipt of payment.				
NO	DESCRIPTION	4	QUANTITY	UNIT	UNIT	TOTAL AMOUNT
	Official Receipts- 4 x 9.5" (Cashiering Account 4 Inches x 9.5 Inches 2 ply Imported Carbonia sets/box 1 color Print Red Pre Numbered from	less Paper 56 dsm 3000	75	BOX 0		
TERMS AND CONDITIONS:				JENN GLAIZA C. GALLEGO Indus. Ref. Mgmt. Officer B. RECOMMENDING APPROVAL:		
 AS A GOVERNMENTAGENCY, TOWO SHALL DEAL ONLY WITH LEGITIMATE SUPPLIERSY 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 (FROM T THE PER	QUOTATIONS SHALL BE FIRM AND VALID FOR A PE THE DATE OF RECEPT OF QUOTATION & SHALL BE RIOD;	MARY DESTREE A. CABANTE				

6) TERMS OF PAYMENT WITHIN 30 DAYS FROM DATE OF ACCEPTANCE.

SUBMITTED QUOTATIONS;

ANTHERE V. MERCADER

Division Manager, Administrative

APPROVED BY

FRANCISCO R. ABELLANA

General Manager

4) TOWO RESERVES THE RIGHT TO POST-QUALIFY ANY SUPPLIER AND/OR TO REJECT ANY OR

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