



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

Date : August 04, 2016

**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>August 12, 2016 5:00 PM</u> CANVASS OPENING DATE/TIME <u>August 05, 2016 8:00 AM</u> DELIVERY REQUIREMENT WITHIN <u>7</u> CALENDAR DAYS FROM RECEIPT OF APPROVED NOTICE TO PROCEED REF. P.R. NO.: <u>2016-05-099 G6</u> APPROVED BUDGET: P <u>4,300.00</u> PURPOSE : FOR DISTRIBUTION PIPELINE FROM CCC TANK TO POOG MAINLINE, BRGY POOG TOLEDO CITY
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ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
	CERAMIC TILES 16"X16" PLASTIC STAIR NOSTRING 3"X8FT.	70 2	PC. LENGTH		

**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 GLAZA C. CASIA**  
 Indus. Rel. Mgmt. Officer B.

**RECOMMENDING APPROVAL:**

**ARLENE V. MERCADER**  
 Division Manager, Administrative

**APPROVED BY:**

**FRANCISCO R. ABELLANA**