(4)	TOLEDO CITY WATER DISTR	RICT				
	2nd Flr., Terminal Bldg., Baybay I, Tole Tel. Nos.(032)4678544, 4678533 Fax:(	edo Citv			Date	:August 15, 2016
	RE	QUEST FOR QUOT	ATION			
NAME, ADDRESS & TEL/FAX NO. OF SUPPLIER  QUOTED BY:		REF. P.R. NO.: <b>2016-08-163</b> APPROV			August 24, 2016 5:00 PM August 17, 2016 8:00 AM  AR DAYS FROM RECEIPT OF APPROVED TO PROCEED ED BUDGET: P 7,900.00	
	PRINT AND SIGN NAME/POSITION	PURPOSE : Production & Maintenance Division Use.				
NO NO	DESCRIPTION	•	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
	Printer, Ink Tank system, All-in-one		1	unit		
	PHILGEPS REF No					a s
TERMS AND CONDITIONS:  1) AS A GOVERNMENTAGENCY, TCWD SHALL DEAL ONLY WITH LEGITIMATE SUPPLIERS/				REQUESTED BY:		
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,				JENN GLAIZA C. CASIA Indus. Rel. Mgmt. Officer B.  RECOMMENDING APPROVAL:  ARLENE V. MERCADER  Division Manager, Administrative  APPROVED BY:		
DELIVER	ELIVERED ITEMS ARE SUBJECT TO INSPECTION. WITH PAYMENT PROCESSING TO COMMENCE NLY AFTER ACCEPTANCE BY THE PROPERTY CONTROL DIVISION; AND				1	

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

FRANCISCO NABELLANA

General Manager