



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)

February 13, 2017

CANVASS OPENING DATE/TIME

February 14, 2017 8:00 AM

DELIVERY REQUIREMENT WITHIN 7

CALENDAR DAYS FROM RECEIPT OF APPROVED NOTICE TO PROCEED

REF. P.R. NO.: **2017-02-031.A**

APPROVED BUDGET: P **100,700.00**

PURPOSE : For Replacement of Old Water Meters and Clustering @ Central Section (Ibo-Ilihan), Toledo City

QUOTED BY:

PRINT AND SIGN NAME/POSITION

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
	LOT 1 - HDPE Pipe and PP Fittings				
	HDPE Pipe 1inch dia x 100m/roll- SDR11 wall thk.=3.0mm	5	roll		
	PP Male Threaded Adaptor 1inch dia Comp. Type PN16	60	pc		
	PP Male Threaded Adaptor 1/2inch dia Comp. Type PN16	500	pc		
	PP Coupling 1/2inch dia Comp. Type PN16	100	pc		
	PP Coupling 1inch dia Comp. Type PN16	100	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:

ARLENE V. MERCADER

Division Manager, Administrative

APPROVED BY:

FRANCISCO R. ABELLANA

General Manager



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DELIVERY REQUIREMENT WITHIN 7

CALENDAR DAYS FROM RECEIPT OF APPROVED NOTICE TO PROCEED

REF. P.R. NO.: **2017-02-031B**

APPROVED BUDGET: P **379,400.00**

QUOTED BY:

PURPOSE : For Replacement of Old Water Meters and Clustering @ Central Section (Ibo-Ilihan), Toledo City

PRINT AND SIGN NAME/POSITION

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
	LOT 2 - GI Pipes and Fittings				
	G.I. Short Pipe- threaded (sch.40 wall thk.=3.38mm) 1"dia x .40m	30	pc		
	G.I. Nipple Sch.40 1"dia x 4" thk.=3.38mm (heavy guage)	30	pc		
	G.I. Equal Tee 1"dia sch.40	30	pc		
	G.I. End Plug 1"dia sch.40	60	pc		
	G.I. End Plug. 1/2"dia Sch.40	500	pc		
	G.I. Nipple 1"dia x 2 1/2" Sch.40 thk.=3.38mm	200	pc		
	G.I. Nipple 1/2"dia x 2" Sch.40 wall thk=2.77mm	400	pc		
	G.I. Short Pipe 1/2"DIA X 20" Sch.40 Wall thk=2.77mm	400	pc		
	G.I. Elbow 1/2"dia x 90deg- sch.40 (for heavy guage)	200	pc		
	G.I. Coupling 1/2"dia Sch.40 (for heavy guage)	50	pc		
	G.I. Pipe 1/2"dia x 20ft Sch.40 Wall thk=2.77mm	10	length		
	Teflon Tape .15mm x 1" x 10m	300	pc		
	Teflon Tape .15mm x 1/2" x 10m	3000	pc		
	LOT 3 - BRASS Valves				
	Brass Threaded Check Valve 1/2"dia	300	pc		
	Brass Threaded Lockwing 1/2"dia	300	pc		

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Division Manager, Administrative

APPROVED BY:

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General Manager



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DELIVERY REQUIREMENT WITHIN 7

CALENDAR DAYS FROM RECEIPT OF APPROVED NOTICE TO PROCEED

REF. P.R. NO.: 2017-02-031C

APPROVED BUDGET: P 15,600.00

PURPOSE : for Replacement of Old Water Meters and Clustering @ Central Section (Ibo-Ilihan), Toledo City, Phase #2

QUOTED BY:

PRINT AND SIGN NAME/POSITION

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
	LOT 4- Construction Mats Portland Cement	60	bag		

TERMS AND CONDITIONS:

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