



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)

March 24, 2017

CANVASS OPENING DATE/TIME

March 27, 2017 8:00 AM

DELIVERY REQUIREMENT WITHIN 7

CALENDAR DAYS FROM RECEIPT OF APPROVED NOTICE TO PROCEED

REF. P.R. NO.: 2017-03-063.A

APPROVED BUDGET: P 87,225.00

PURPOSE : FOR FUEL, OIL & LUBRICANT FOR PRODUCTION & MAINTENANCE (2ND QTR)

QUOTED BY:

PRINT AND SIGN NAME/POSITION

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
	LOT 1				
	FUEL RREMIUM	1125	LI.		
	FUEL DIESEL	200	LI		
	LUBRICANTS				
	HELIX BLUE	37	LI		
	HELIX YELLOW	20	LI		
	OIL & FLUIDS				
	BRAKE FLUID	12	LI.		
	ATF	12	LI.		

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

TOLEDO CITY WATER DISTRICT

Terminal Bldg., Baybay I, Toledo City
 Nos.(032)4678544, 4678533 Fax:(032)4679449

Date : March 14, 2017

REQUEST FOR QUOTATION

NAME, ADDRESS & TEL/FAX NO. OF SUPPLIER

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WITH PRODUCT BROCHURE

DEADLINE FOR SUBMISSION(DATE/TIME)

March 24, 2017

CANVASS OPENING DATE/TIME

March 27, 2017 8:00 AM

DELIVERY REQUIREMENT WITHIN 7

CALENDAR DAYS FROM RECEIPT OF APPROVED NOTICE TO PROCEED

REF. P.R. NO.: 2017-03-063.B

APPROVED BUDGET: P 902.49

PURPOSE : FOR FUEL, OIL & LUBRICANTS (2ND QUARTER) FOR ADMIN

QUOTED BY:

PRINT AND SIGN NAME/POSITION

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
	LOT 2 PREMIUM GASOLINE	20	0 LI		

TERMS AND CONDITIONS:

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REQUESTED BY:


JENN GLAYZA C. GALLEGO

Indus. Rel. Mgmt. Officer B.

RECOMMENDING APPROVAL:


ARLENE V. MERCADER

Division Manager, Administrative

APPROVED BY:


FRANCISCO R. ABELLANA

General Manager

REQUEST FOR QUOTATION

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WITH PRODUCT BROCHURE

DEADLINE FOR SUBMISSION(DATE/TIME)

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CANVASS OPENING DATE/TIME

March 27, 2017 8:00 AM

DELIVERY REQUIREMENT WITHIN 7

CALENDAR DAYS FROM RECEIPT OF APPROVED NOTICE TO PROCEED

QUOTED BY:

REF. P.R. NO.: **2017-03-063.C**

APPROVED BUDGET: P **36,690.00**

PRINT AND SIGN NAME/POSITION

PURPOSE : FOR FUEL, OIL & LUBRICANTS (2ND QUARTER) ~~FOR~~ **ENGG & CONSTRUCTION**

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
	LOT 3 (ELF TRUCK SJT-929)				
	Diesel	510	li		
	Engine Oil	8	li		
	Brake Fluid	1	li		
	Coolant	1	li		
	FOR MULTICAB (SJK-484)				
	Gasoline	360	li		
	Engine Oil	4	li		
	Brake Fluid	1	li		
	Coolant	1	li		

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JENN GLAITZA 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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WITH PRODUCT BROCHURE

DEADLINE FOR SUBMISSION(DATE/TIME)

March 24 2017

CANVASS OPENING DATE/TIME

March 27 2017 8:00 AM

DELIVERY REQUIREMENT WITHIN 7

CALENDAR DAYS FROM RECEIPT OF APPROVED NOTICE TO PROCEED

REF. P.R. NO.: 2017-03-063.D

APPROVED BUDGET: P 60,000.00

PURPOSE : FOR FUEL, OIL & LUBRICANTS (COMMERCIAL DIVISION) 2ND QUARTER

QUOTED BY:

PRINT AND SIGN NAME/POSITION

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
	LOT 4 (METER READERS)				
	GASOLINE OIL & LUBRICANTS	672	LI		
	SERVICES/INVESTIGATION				
	GASOLINE OIL & LUBRICANTS	528	LI		

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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.: 2017-03-063.E APPROVED BUDGET: P 16,120.65

PURPOSE : FOR FUEL,OIL, & LUBRICANTS (2ND QUARTER) *for General Manager's office*

QUOTED BY:

PRINT AND SIGN NAME/POSITION

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
	LOT 5				
	FOR ISUZU FUEGO PLATE NO. SHX-204				
	Engine Oil	3	li		
	FOR ISUZU TROOPER PLATE NO. SHD-555				
	DIESEL	77	LI.		
	Engine Oil	3	li.		
	FOR NISSAN NAVARA				
	DIESEL	78	LI.		
	Engine Oil	3	li.		
	DIESEL <i>for Isuzu Fuego Plate No. SHX 204</i>	216	LI.		

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REQUESTED BY:

Jenn Gallego
JENN GLAIZA C. GALLEGO

Indus. Rel. Mgmt. Officer B.

RECOMMENDING APPROVAL:

Ariene V. Mercader
ARIENE V. MERCADER

Division Manager, Administrative

APPROVED BY:

Francisco R. Abellana
FRANCISCO R. ABELLANA

General Manager