
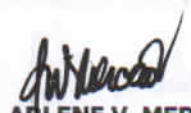





REQUEST FOR QUOTATION

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>March 31, 2017</u> CANVASS OPENING DATE/TIME <u>April 03, 2017 8:00 AM</u> DELIVERY REQUIREMENT WITHIN <u>7</u> CALENDAR DAYS FROM RECEIPT OF APPROVED NOTICE TO PROCEED REF. P.R. NO.: <u>2017-03-071</u> APPROVED BUDGET: P <u>8,850.00</u> PURPOSE : FOR MULTICAB W/ PLATE NO. SJK-468
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ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
	FOR MULTICAB CARBORATOR ASSEMBLY (SURPLUS)	1	0 UNIT		

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: <div style="text-align: center;">  JENN GLAIZA C. GALLEGO Indus. Rel. Mgmt. Officer B. </div> RECOMMENDING APPROVAL: <div style="text-align: center;">  ARLENE V. MERCADER Division Manager, Administrative </div> APPROVED BY: <div style="text-align: center;">  FRANCISCO R. ABELLANA General Manager </div>
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