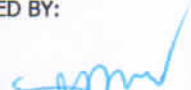

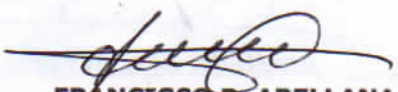




REQUEST FOR QUOTATION

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| 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>July 11, 2017</u> CANVASS OPENING DATE/TIME <u>July 12, 2017 8:00 AM</u> DELIVERY REQUIREMENT WITHIN <u>7CD</u> CALENDAR DAYS FROM RECEIPT OF APPROVED NOTICE TO PROCEED REF. P.R. NO.: <u>2017-07-119</u> APPROVED BUDGET: P <u>14,000.00</u> PURPOSE : for Replacement of damaged UPS and AVR for office use <i>Eng's & Const.</i> |
|--|---|

| ITEM NO | DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | TOTAL AMOUNT |
|---------|--|----------|------|------------|--------------|
| | UPS 650VA Heavy duty for PC | 2 | unit | | |
| | AVR for PC within 500-1000W heavy duty 3x220V Output Freq 60Hz | 2 | unit | | |

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| 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. 7. Send quotation to toledocitywaterdistrict@gmail.com 467-8544 loc.124 / 467-9449 | 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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