TOLEDO CITY WATER DISTRICT
2nd Flr., Terminal Bldg., Baybay I, Toledo City
Tel. Nos.(032)4678544, 4678533 Fax:(032)4679449

Date : **May 16, 2018**

REQUEST FOR QUOTATION

NAME, ADDRESS & TEL/FAX NO. OF SUPPLIER

QUOTED BY:

PRINT AND SIGN NAME/POSITION

PLEASE QUOTE YOUR LOWEST PRICE, NET OF ANY POSSIBLE DISCOUNT:

☐ WITH PRODUCT BROCHURE

DEADLINE FOR SUBMISSION(DATE/TIME) May 24, 2018
CANVASS OPENING DATE/TIME May 25, 2018 8:00 AM

DELIVERY REQUIREMENT WITHIN **15** CALENDAR DAYS FROM RECEIPT OF APPROVED NOTICE TO PROCEED

REF. P.R. NO.: **2018-05-050** APPROVED BUDGET: P **3,000.00**

PURPOSE : For water Treatment

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
	DPD FREE CHLORINE REAGENT POWDER PILLOWS 5ml box/100 high quality reagent are pre-measured fast and accurate colorimetric measurements DPD method w/c the reaction between chlorine and reagent causes a pink tint in the sample intensity of color determined by a compatible photometer and the concentration be displayed results display the concentration in chlorine in MG/L (ppm) expected range of 0.00 to 5.0 mg/L free chlorine adaoptation of the USEPA method 330.5 Standard 4500-CI G marked w/ expiration and lot number for traceability	1	box		

POSTED
PHILGEPS REF No. 5364390
BY: DATE: 5/18/18

TERMS AND CONDITIONS:

1) AS A GOVERNMENTAGENCY, 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:

MARY DESIREE A. CABANTE
BAC Chairman

ARLENE V. MERCADER
Division Manager, Administrative

APPROVED BY:

FRANCISCO R. ABELLANA
General Manager