



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

Date : **August 13, 2018**

**REQUEST FOR QUOTATION**

NAME, ADDRESS & TEL/FAX NO. OF SUPPLIER  <hr/> <hr/> <hr/>	PLEASE QUOTE YOUR LOWEST PRICE, NET OF ANY POSSIBLE DISCOUNT: <input type="checkbox"/> WITH PRODUCT BROCHURE DEADLINE FOR SUBMISSION (DATE/TIME) <u>August 23, 2018</u> CANVASS OPENING DATE/TIME <u>August 24, 2018 8:00 AM</u> DELIVERY REQUIREMENT WITHIN <u>7</u> CALENDAR DAYS FROM RECEIPT OF APPROVED NOTICE TO PROCEED REF. P.R. NO.: <u>2018-08-069</u> APPROVED BUDGET: P <u>144,000.00</u> PURPOSE : For compliance to safety standard
QUOTED BY:  <hr/> PRINT AND SIGN NAME/POSITION	

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
	Physical & Chemical Test of the following sources :		0		
	1. LAGUNA DW	1	LOT		
	2. AWIHAO DW	1	LOT		
	3. CABITONAN DW	1	LOT		
	4. CABITONAN DW # 2	1	LOT		
	5. TUBOD 1 DW	1	LOT		
	6. TUBOD 2 DW	1	LOT		
	7. LURAY DW	1	LOT		
	8. MAGSAYSAY DW	1	LOT		
	9. DRILLING DW	1	LOT		
	10. AFC INTER CONNECTION	1	LOT		
	11. ILIHAN DW	1	LOT		
	12. MATAB-ANG DW	1	LOT		
	13. MAINGGIT SPRING	1	LOT		
	14. CANTABACCO BANYO SPRING	1	LOT		
	15. BULONGAN SPRING	1	LOT		
	16. CCC SUPPLY	1	LOT		
	17. TUNNEL DW	1	LOT		
	18. LOOC DW	1	LOT		
	PARAMETERS (ARSENIC CADMIUM LEAD NITRATE COLOR APPARENT TURBIDITY PH TOTAL DISSOLVED SOLID COPPER HARDNESS HYDROGEN SULFIDE MAGNESIUM MERCURY SODIUM ZINC )		0		

**POSTED**  
 PHILDEPS REF No. 5524664  
 BY: [Signature] DATE: 8/15/2018

TERMS AND CONDITIONS:

- AS A GOVERNMENT AGENCY, TCWD SHALL DEAL ONLY WITH LEGITIMATE SUPPLIERS/ CONTRACTOR WHICH ISSUE BIR REGISTERED O.R.s;
- QUOTED PRICES MUST BE INCLUSIVE OF 5% TAX FOR MATERIALS & SUPPLIES 6% FOR LABOR AND 1% EXPANDED WITHHOLDING TAX;
- 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;
- TCWD RESERVES THE RIGHT TO POST-QUALIFY ANY SUPPLIER AND/OR TO REJECT ANY OR SUBMITTED QUOTATIONS;
- 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
- TERMS OF PAYMENT WITHIN 30 DAYS FROM DATE OF ACCEPTANCE.

REQUESTED BY:  
**JENN GLAIZA C. GALLEG0**  
 Indus. Rel. Mgmt. Officer B.

RECOMMENDING APPROVAL:  
**MARY DESTREE A. CABANTE**  
 BAC Chairman

**ARLENE V. MERCADER**  
 Division Manager, Administrative

APPROVED BY:  
**FRANCISCO R. ABELLANA**  
 General Manager