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

Date : January 24, 2017

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) CANVASS OPENING DATE/TIME January 30, 2017 January 31, 2017 8:00 AM DELIVERY REQUIREMENT WITHIN 7 CALENDAR DAYS FROM RECEIPT OF APPROVED NOTICE TO PROCEED REF. P.R. NO.: 2017-01-013 APPROVED BUDGET: P 12,492.00 PURPOSE: Repair and Maintenance				
	HDPE Coupling 2" dia SDR11 HDPE Coupling 1 1/2"dia SDR11 HDPE Male Adaptor 2" dia SDR11 HDPE Male Adaptor 1 1/2" SDR11		17 4 4 4	pcs pcs pcs pcs		
TERMS AND CONDITIONS: 1) AS A GOVERNMENTAGENCY, TCWD SHALL DEAL ONLY WITH LEGITIMATE SUPPLIERS/			JENN GLAIZA C. GALLEGO Indus. Rel. Mgmt. Officer B. RECOMMENDING APPROVAL: ARLENE V. MERCADER Division Manager, Administrative APPROVED BY: FRANCISCO R. ABELLANA General Manager			
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.						