

**TOLEDO CITY WATER DISTRICT**2nd Fir., Terminal Bldg., Baybay I, Toledo City
Tel. Nos.(032)4678544, 4678533 Fax:(032)4679449Date : January 27, 2017**REQUEST FOR QUOTATION**

NAME, ADDRESS & TEL/FAX NO. OF SUPPLIER

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

 WITH PRODUCT BROCHURE

DEADLINE FOR SUBMISSION(DATE/TIME)

February 06, 2017

CANVASS OPENING DATE/TIME

February 07, 2017 8:00 AM

QUOTED BY:

DELIVERY REQUIREMENT WITHIN 15 CALENDAR DAYS FROM RECEIPT OF APPROVED NOTICE TO PROCEEDREF. P.R. NO.: 2017-01-023AAPPROVED BUDGET: P 21,400.00

PRINT AND SIGN NAME/POSITION

PURPOSE : INSTALLATION OF TEMPORARY LINE ALONG TALAVERA BRIDGE

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
	Lot 1 C.I. Fittings		0		
	4" C.I. Flanged Adaptor M/F	4	pcs		
	4"x3" C.I. Reducer F/F	1	pc		
	3" C.I. Ring Flanged	4	pc		

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:

JENN GLAIZA C. GALLEGO

Indus. Rel. Mgmt. Officer B.

RECOMMENDING APPROVAL:

ARLENE V. MERCADER

Division Manager, Administrative

APPROVED BY:

FRANCISCO R. ABELLANA

General Manager



REQUEST FOR QUOTATION

NAME, ADDRESS & TEL/FAX NO. OF SUPPLIER

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

WITH PRODUCT BROCHURE

DEADLINE FOR SUBMISSION(DATE/TIME)

February 01, 2017

CANVASS OPENING DATE/TIME

February 01, 2017 8:00 AM

DELIVERY REQUIREMENT WITHIN 15

CALENDAR DAYS FROM RECEIPT OF APPROVED NOTICE TO PROCEED

REF. P.R. NO.: 2017-01-023B

APPROVED BUDGET: P 13,825.00

PURPOSE : INSTALLATION OF TEMPORARY LINE ALONG TALAVERA BRIDGE

QUOTED BY:

PRINT AND SIGN NAME/POSITION

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
	Lot 2 G.I. PIPES AND FITTINGS				
	3" x 20ft G.I. Pipe Sch 40	1	pc		
	3" G.I. France Coupling	4	pcs		
	Teflon Tape (0.1x1"x10m)	8	pcs		
	Hacksaw Blade	3	pcs		
	1/8 dia Welding Rod (E6011)	2	kgs		

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- 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;
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- 6) TERMS OF PAYMENT WITHIN 30 DAYS FROM DATE OF ACCEPTANCE.

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Indus. Rel. Mgmt. Officer B.

RECOMMENDING APPROVAL:


ARLENE V. MERCADER

Division Manager, Administrative

APPROVED BY:


FRANCISCO R. ABELLANA

General Manager



REQUEST FOR QUOTATION

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

WITH PRODUCT BROCHURE

DEADLINE FOR SUBMISSION(DATE/TIME)

February 0, 2017

CANVASS OPENING DATE/TIME

February 0, 2017 8:00 AM

DELIVERY REQUIREMENT WITHIN 15

CALENDAR DAYS FROM RECEIPT OF APPROVED NOTICE TO PROCEED

REF. P.R. NO.: 2017-01-023C

APPROVED BUDGET: P 81,600.00

PURPOSE : INSTALLATION OF TEMPORARY LINE ALONG TALAVERA BRIDGE

QUOTED BY:

PRINT AND SIGN NAME/POSITION

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
	Lot 3 P.E. PIPE AND FITTINGS				
	3" dia x 60m HDPE Pipe SDR11 wall thk= 8.20mm	4	rolls		
	3" dia P.P. Coupling	4	pcs		
	3" P.P. Male Adaptor	4	pcs		

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