



**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 13, 2017

CANVASS OPENING DATE/TIME

February 14, 2017 8:00 AM

DELIVERY REQUIREMENT WITHIN 7

CALENDAR DAYS FROM RECEIPT OF APPROVED NOTICE TO PROCEED

REF. P.R. NO.: **2017-02-029A**

APPROVED BUDGET: P **122,030.00**

PURPOSE : For Improvement/ Repair of Project Office (Riverside, Sangi, Toledo City)

QUOTED BY:

PRINT AND SIGN NAME/POSITION

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
	LOT 1				
	Portland Cement	50	bag		
	Washed Sand	10	cum		
	Washed Gravel	20	cum		
	.90m x 2.4m Ga.#22 Corr GI Sheet	8	sht		
	4ft x 8ft x 3/4"thk Plyboard	5	sheet		
	Marine Plywood 4ft x 8ft x 1/2"thk	12	sht		
	Marine Plywood 4ft x 8ft x 1/4"thk	15	sht		
	Good Lumber 2"x3" x8ft	20	pc		
	Good Lumber 2" x 2" x 8ft	50	pc		
	Good lumber 1" x 2" x8ft	50	pc		
	Ceramic Tiles 16" x 16"	190	pc		
	Tile Mortar	5	bag		
	Flat Wall Enamel	7	gal		
	QDE Semi Gloss White	10	gal		
	Tinting Color Oil-based Raw sienna	8	can		
	Tinting Color Oil-based Burnt Umber	3	can		
	Baby Roller with Handle	6	pc		
	Acrytex Cast with Reducer	4	gal		
	Angle Bar 1 1/2" x1 1/2" x 20ft	5	length		
	4" CWN	2	kg		
	3" CWN	2	kg		

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



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APPROVED BUDGET: P **122,030.00**

PRINT AND SIGN NAME/POSITION

PURPOSE : For Improvement/ Repair of Project Office (Riverside, Sangl, Toledo City)

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
	2" CWN	1	kg		
	1" CWN	1	kg		
	Water Flexible Hose - good quality	20	m		
	Finishing Nail 2"	3	kg		
	Finishing Nail 1½"	3	kg		
	Finishing Nail 1"	1	kg		
	Concrete Nails 4"	1	kg		
	Concrete Nails 3"	1	kg		
	Umbrella Nail	3	kg		
	Grinding Disc 4"	6	pc		
	Diamond Disc 4"	3	pc		
	Silicon Sealant	5	tube		
	Hacksaw Blade	20	pc		

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DELIVERY REQUIREMENT WITHIN 7

CALENDAR DAYS FROM RECEIPT OF APPROVED NOTICE TO PROCEED

REF. P.R. NO.: **2017-02-029B**

APPROVED BUDGET: P **8,800.00**

PURPOSE : for Improvement/ Repair of Project Office (Riverside,Sangi, Toledo City)

QUOTED BY:

PRINT AND SIGN NAME/POSITION

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
	LOT 2				
	Oxygen - Refill	6	cyl		
	Acetylene - Refill	4	cyl		

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