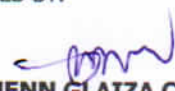
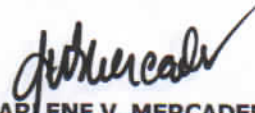



**TOLEDO CITY WATER DISTRICT**2nd Fl., Terminal Bldg., Baybay I, Toledo City  
Tel. Nos.(032)4678544, 4678533 Fax:(032)4679449Date : February 23, 2017**REQUEST FOR QUOTATION**

NAME, ADDRESS & TEL/FAX NO. OF SUPPLIER  <hr/> <hr/> <hr/> QUOTED BY:  <hr/> PRINT AND SIGN NAME/POSITION	PLEASE QUOTE YOUR LOWEST PRICE, NET OF ANY POSSIBLE DISCOUNT: <input type="checkbox"/> WITH PRODUCT BROCHURE DEADLINE FOR SUBMISSION(DATE/TIME) <u>March 6, 2017</u> CANVASS OPENING DATE/TIME <u>March 7, 2017 8:00 AM</u> DELIVERY REQUIREMENT WITHIN <u>5</u> CALENDAR DAYS FROM RECEIPT OF APPROVED NOTICE TO PROCEED REF. P.R. NO.: <u>2017-02-048</u> APPROVED BUDGET: P <u>5,300.00</u> PURPOSE : FOR BUSTED BATTERY OF ISUZU TROOPER W/ PLATE NO. SHD-555
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ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
	BATTERY 11 PLATE M/F	1	UNIT		

<b>TERMS AND CONDITIONS:</b> 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.	<b>REQUESTED BY:</b>  <b>JENN GLAIZA C. GALLEGO</b> Indus. Rel. Mgmt. Officer B.  <b>RECOMMENDING APPROVAL:</b>  <b>ARLENE V. MERCADER</b> Division Manager, Administrative  <b>APPROVED BY:</b>  <b>FRANCISCO R. ABELLANA</b> General Manager
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