



**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)

**NOV 13 2017**

CANVASS OPENING DATE/TIME

**NOV 14 2017 8:00 AM**

DELIVERY REQUIREMENT WITHIN 7CD CALENDAR DAYS FROM RECEIPT OF APPROVED NOTICE TO PROCEED

REF. P.R. NO.: 2017-10-166A APPROVED BUDGET: P 21,140.00

QUOTED BY:

PURPOSE : Production Maintenance 3rd quarter

PRINT AND SIGN NAME/POSITION

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
	LOT 1- GI FITTINGS		0		
	2" dia. GI France Coupling heavy gauge sch. 40	10	pc.		
	1/2" dia GI France Coupling heavy gauge sch. 40	25	pc.		
	2" dia. x 1 1/2 " dia GI bushing heavy gauge sch. 40	20	pc.		
	1 1/2" x 1" dia GI Bushing Reducer heavy gauge sch. 40	20	pc.		
	3/4" dia x 1/2 " dia. GI Bushing Reducer heavy gauge sch. 40	13	pc.		
	1" dia x 1/2" dia GI Tee Reducer heavy gauge sch. 40	100	pc.		
	1" x 90 dia GI Elbow heavy gauge sch. 40	30	pc.		
	1" dia GI tee Joint heavy gauge sch. 40	20	pc.		
	SEE ATTACHED COMPLETE SPECS.		0		
	WITHIN CEBU PROVINCE		0		
	(delivery period strictly 15 days upon issuance of Notice to proceed )		0		

TERMS AND CONDITIONS:

- 1) AS A GOVERNMENT AGENCY, TCWD SHALL DEAL ONLY WITH LEGITIMATE SUPPLIERS/ CONTRACTOR WHICH ISSUE BIR REGISTERED D.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. GALLEG0**

Indus. Rel. Mgmt. Officer B.

RECOMMENDING APPROVAL:

**MARY DESIREE A. CABANTE**

BAC Chairman

**ARLENE V. MERCADER**

Division Manager, Administrative

APPROVED BY:

**FRANCISCO R. ABELLANA**

General Manager

**TOLEDO CITY WATER DISTRICT**

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

Date : October 19, 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)

NOV 13 2017

CANVASS OPENING DATE/TIME

8:00 AM

DELIVERY REQUIREMENT WITHIN 7CD

CALENDAR DAYS FROM RECEIPT OF APPROVED NOTICE TO PROCEED

NOV 14 2017

QUOTED BY:

REF. P.R. NO.: 2017-10-166B

APPROVED BUDGET: P 18,600.00

PRINT AND SIGN NAME/POSITION

PURPOSE : Production & Maintenance 3rd quarter

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
	lot 2- Bolt & Nut		0		
	Hexagonal Machine bolts nuts & washer (high-tensile and full thread)		0		
	10mm L x 50mm	40	pc.		
	10mm L x 75mm	40	pc.		
	12mm L x 75mm	60	pc.		
	14mm L x 75mm	60	pc.		
	16mm L x 75mm	60	pc.		
	18mm 75 Lmm	60	pc.		
	18mm L x 100mm	60	pc.		
	WITHIN CEBU PROVINCE		0		
	(delivery period strictly 30 days upon issuance of Notice to Proceed)		0		

TERMS AND CONDITIONS:

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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.

REQUESTED BY:

JENN GLATZA C. GALLEG0

Indus. Rel. Mgmt. Officer B.

RECOMMENDING APPROVAL:

MARY DESIREE A. CABANTE

BAC Chairman

ARLENE V. MERCADER

Division Manager, Administrative

APPROVED BY:

FRANCISCO R. ABELLANA

General Manager

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DEADLINE FOR SUBMISSION(DATE/TIME)

NOV - 13 2017

CANVASS OPENING DATE/TIME

NOV 14 2017

8:00 AM

DELIVERY REQUIREMENT WITHIN 7CD

CALENDAR DAYS FROM RECEIPT OF APPROVED

NOTICE TO PROCEED

QUOTED BY:

REF. P.R. NO.: 2017-10-166C

APPROVED BUDGET: P 25,200.00

PRINT AND SIGN NAME/POSITION

PURPOSE : Production & Maintenance

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
	LOT 4- OTHER SUPPLIES				
	Teflon Tape 1" dia x 10m	200	pc.		
	Teflon Tape 1/2" x 10m	250	pc.		
	Rubber Gasket 4mm thk. x 40 x 6	4	pc.		
	Brass threaded Gate Valve 2" dia.	5	pc.		
	SEE ATTACHED COMPLETE SPECS.		0		
	WITHIN CEBU PROVINCE		0		
	(delivery period strictly 15 days upon issuance of Notice to Proceed)		0		

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REQUESTED BY:

*Jenn Gallego*  
**JENN GLAIZA C. GALLEGO**

Indus. Rel. Mgmt. Officer B.

RECOMMENDING APPROVAL:

*Mary Desiree A. Cabante*  
**MARY DESIREE A. CABANTE**

BAC Chairman

*Arlene V. Mercader*  
**ARLENE V. MERCADER**

Division Manager, Administrative

APPROVED BY:

*Francisco R. Abellana*  
**FRANCISCO R. ABELLANA**

General Manager



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DELIVERY REQUIREMENT WITHIN 7CD CALENDAR DAYS FROM RECEIPT OF APPROVED NOTICE TO PROCEED

REF. P.R. NO.: 2017-10-166D APPROVED BUDGET: P 68,300.00

PURPOSE : Production & Maintenance 3rd quarter

QUOTED BY:

PRINT AND SIGN NAME/POSITION

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
	LOT 5 CI FITTINGS		0		
	CI Sleeve Type Coupling 6" dia PVC/PVC	4	pc.		
	CI Sleeve Type Coupling 3" dia. PVC/PVC	5	pc.		
	CI Sleeve Type Coupling 2" dia PVC/PVC	5	pc.		
	CI Sleeve Type Coupling 4" dia. GI/GI	3	pc.		
	CI Sleeve Type Coupling 3" dia GI/GI	3	pc.		
	CI Sleeve Type Coupling 6" dia PVC/GI	1	pc.		
	CI Sleeve Type Coupling 4" dia PVC/GI	1	pc.		
	CI Sleeve Type Coupling 3" dia PVC/GI	1	pc.		
	CI Sleeve type Coupling 2" dia PVC/GI	1	pc.		
	SEE ATTACHED COMPLETE SPECS		0		
	WITHIN CEBU PROVINCE		0		
	(delivery period strictly 45 days upon issuance of Notice to Proceed)		0		

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