



REQUEST FOR QUOTATION

Toledo City Water District invites interested/ accredited suppliers to submit quotations for the following item/s to acknowledge receipt of payment:

P.R. Nos.	Quantity	PARTICULARS	Approved Budget for the Contract	
			UnitCost	Total Cost
2016-07-141	40 Boxes	Official Receipt - 4 x 95 2ply Imported Carbonless Paper 56 gsm 3000 sets/box 1 color print-Red Pre-numbered Series A120001-240000	1,925.00	77,000.00
		TOTAL >>		77,000.00

Quotation request forms and specifications can be obtained at the Procurement Section, 2F Terminal Bldg., Baybay 1, Poblacion, Toledo City, Cebu on July 7, 2016. Submission of bids shall be on or before July 18, 2016 not later than 2:00 PM.

July 5, 2016

FRANCISCO R. ABELLANA
 General Manager

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