



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)

July 14, 2017

CANVASS OPENING DATE/TIME

July 17, 2017 8:00 AM

DELIVERY REQUIREMENT WITHIN 7

CALENDAR DAYS FROM RECEIPT OF APPROVED NOTICE TO PROCEED

REF. P.R. NO.: 2017-07-117A

APPROVED BUDGET: P 63,585.00

PURPOSE : (UPIS 803) Maintenance Use 2nd Quater

QUOTED BY:

PRINT AND SIGN NAME/POSITION

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
	LOT 1 - G.I. PIPE AND FITTINGS		0		
	2" G.I. End Plug heavy gauge Sch 40	50	pcs		
	3" G.I. End Plug Heavy gauge Sch 40	20	pcs		
	Fuji Welding Rod 6011 (20kg/Box)	10	box		
	Teflon Tape (0.1 x 1" x 10m)	80	rolls		
	G.I. Nipple 1 x 2 1/2 Sch 40 Heavy Gauge	40	pcs		
	G.I. Eng Cap 1/2 dia Sch 40 Heavy gauge	20	pcs		
	G.I. Coupling 1/2 dia Sch 40 Heavy Gauge	40	pcs		
	G.I. Nipple 1/2" x 2" Sch 40 Heavy gauge	53	pcs		
	G.I. Coupling 1" dia Sch 40 Heavy gauge	40	pcs		
	Gate Valve Brass 2" dia	4	pcs		
	G.I. Straight Elbow 1/2"dia X 90 deg Sch 40 Heavy Gauge	40	pcs		
	1" x 90 deg G.I. Elbow Sch 40 heavy Gauge	20	pcs		
	1" x 4" G.I. Nipple	20	pcs		
	G.I. Tee Reducer 1" x 1/2" Sch 40 Heavy Gauge	54	pcs		
			0		
			0		
	see attached complete specs		0		

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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July 17, 2017 8:00 AM

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

REF. P.R. NO.: 2017-07-117B APPROVED BUDGET: P 198,360.00

PURPOSE : (UPIS 803) Maintenance Use 2nd Quater

QUOTED BY:

PRINT AND SIGN NAME/POSITION

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
	LOT 2 - P.P. FITTINGS		0		
	P.P. Male Threaded Adaptor 3"dia SDR11	30	pcs		
	P.P. Coupling 1 1/2" dia SDR11	32	pcs		
	6" dia Plastic Double Clamp w/ stainless bolt nut & washer	15	pcs		
	1 1/2" dia x 1" dia Plastic Saddle Clamp w/ double stainless bolt nut & washer	20	pcs		
	P.P. Male Threaded Adaptor 2" dia SDR11	20	pcs		
	P.P. Coupling 2" dia SDR11	20	pcs		
	P.P. Male Threaded Adaptor 1 1/2" dia. SDR11	62	pcs		
	P.P. Male Threaded Adaptor 1/2" dia SDR11	568	pcs		
	P.P. Coupling 1" dia SDR11	40	pcs		
	P.P. Coupling 1/2 dia SDR11	190	pcs		
			0		
			0		
	see attached complete specs		0		

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- 6) TERMS OF PAYMENT WITHIN 30 DAYS FROM DATE OF ACCEPTANCE.
- 7) Send quotation to toledocitywaterdistrict@gmail.com 467-8544 loc.124 / 467-9449

REQUESTED BY:


JENN GLAIZA C. GALLEGO

Indus. Rel. Mgmt. Officer B.

RECOMMENDING APPROVAL:


ARLENE V. MERCADER

Division Manager, Administrative

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General Manager