Benguet Province 2601 Tel. Nos.: (074)-422-2679 / (074)-422-2078

Telefax No.: (074)-422-1848

REQUEST FOR QUOTATION

Date	:	May 3, 2017	
Quotation No.	:	0360-04-2017	

Company Name	1
Address	:

Please quote your lowest price on the item/s listed below, subject to the General Conditions stating the shortest time of delivery and submit your quotation duly signed by you or your representative on or before 5:00 PM of May 10, 2017 in a sealed envelope.

M8. SHEENA E. BULAY
Customer Service Assistant B.

General Conditions:

- 1. All entries must be printed/typed written.
- 2. Delivery period within THREE (3) Calendar Days upon receipt of the Purchase Order.
- 3. Warranty shall be for a period of six (6) months for supplies and materials and one (1) year for equipment from date of acceptance by the procuring entity,
- 4. Prices quoted shall be FOB La Trinidad and in Philippine Pesos
- 5. Price validity shall be for a period of Thirty (30) Calendar Days.
- 6. The following shall be attached upon submission of the Request for Quotation:
 - a. PhilGEPS registration
 - b. Valid Mayor's Permit
 - c. Statement that it is not blacklisted or barred from bidding by the Gov't or any of its agency, office, corporation or LGU.
 - d. Sworn statement that it is not related to the Head of Procuring Entity by consanguinity or affinity up to the third civil degree.
 - e. Original brochures showing specifications of the products being offered. (if required)
- 7. Must be a LWUA Accredited Supplier
- 8. For Lot Award
 - All items to be grouped together to form one (1) complete Lot that will be awarded to one Bidder to form one (1) complete contract. Bidder must offer/quote on all items, otherwise, bidder shall be automatically be disqualified.
- 9. Award of contract shall be made to the lowest quotation which complies with the minimum technical specifications and other terms and conditions stated therein.
- 10. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative/s.
- 11. Liquidated damages equivalent to one tenth of one percent (0.001 %) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The LTWD shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract. without prejudice to other courses of action and remedies open to it.
- 12. The LTWD reserves the right to accept or reject any or all quotations and to impose additional terms and conditions as it may deem proper.

ltem No.	Item and Description	Compliance to Specifications	Quantity	Unit	Unit Price	Lot Price
***************************************	1 LOT SUPPLY AND DELIVERY OF E	BIT AND VARIOUS F	ITTINGS/MAT	ERIALS		
	BILL OF QUANTITIES					
а	6" Dia. Tricone button bit		(One) 1	Unit		
b	6" Dia. Tricone button bit Adapter		(One) 1	Unit		

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ltem No.	Item and Description	Compliance to Specifications	Quantity	Unit	Unit Price	Lot Price		
С	3" Dia x 90 Deg Stainless Steel		(Ten) 10	pcs				
	Elbow, T304, S40, ASTM A 403							
d	Reducing Coupling Stainless		(Five) 5	pcs				
	Steel 3" Dia x 2" Dia (Concentric)							
е	Stainless Steel flange 2" Dia, T304	AL PROPERTY OF THE PROPERTY OF	(Twenty) 20	pcs				
	ANSI 150 lbs	O COLOR DE LA COLO				The District of the State of th		
f	GI Flange 2" Dia, ANSI 150 lbs,		(Twenty) 20	pcs				
	CH 957	The state of the s						
g	GI Flange 3" Dia, ANSI 150 lbs,		(Ten) 10	pcs				
	CH 321	On the second						
h	2" Dia x 4" Gl Nipple, Heavy Guage, ASTM-A53	-	(One Hundred) 100	pcs				
i	2" Dia x 6" Gl Nipple, Heavy Guage, ASTM-A53		(One Hundred) 100	pcs				
j	2" Dia x10" Gl Nipple, Heavy Guage, ASTM-A53		(One Hundred) 100	pcs				
k	2" Dia x 0.8M" Gl Nipple,Heavy Guage,		(Fifty) 50	pcs				
	ASTM-A53							
ı	4" Dia x 6m GI Pipe; ASTM A-53		(Thirty) 30	pcs				
	(Heavy Guage) Sched. 40		***************************************					
	Threaded on Both Ends							
m	4" Dia Weldable Coupling		(Thirty) 30	pcs				
	Thread must match w/ the thread of the							
	4" Dia x 6m Gl Pipe		1					
			The state of the s					
			***************************************	ТОТ	TOTAL LOT PRICE:			
			The state of the s					
	NOTE:		***************************************					
	1. Approved Budget for the Contract: PhP 598,506.80							
	2. Request for Quotation may be download	ed & sent throug	h postal or courie	er service	es to: Ms. Sheena	E. Bulay		
	Customer Service Assistant ⊯, La	Trinidad Water I	District, F.A.249-E	B, Balili, I	_a Trinidad, Bengı	uet		
		Delivery per	iod :					

Warranty

Price validity

After having carefully read and accepted your General Conditions, I/We quote you on the item/s

Signature

at prices quoted above.

Printed Name

Tel./Mobile phone No.

Facsimile No.

E-mail address

Date

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