



**LOCAL WATER UTILITIES ADMINISTRATION**  
 LWUA Bldg., MWSS-LWUA Complex  
 Katipunan Avenue, Balara, Quezon City 1105  
 Telefax No. 920-5436

DATE: December 27, 2012

# REQUEST FOR QUOTATION

NAME, ADDRESS & TEL/FAX NO. OF SUPPLIER

PLEASE QUOTE YOUR LOWEST PRICE, NET OF ANY POSSIBLE DISCOUNT:

IN SEALED ENVELOPE  WITH COMPANY PROFILE, ETC.  
 WITH PRODUCT BROCHURE

DEADLINE FOR SUBMISSION (DATE/TIME): Jan. 15, 2013

CANVASS OPENING DATE/TIME: Jan. 15, 2013

DELIVERY REQUIREMENT WITHIN 15 CALENDAR DAYS FROM RECEIPT OF

APPROVED P.O. / CONTRACT SIGNING

APPROVED BUDGET: P 133,000.00

QUOTED BY

PRINT AND SIGN NAME / POSITION

REF. P.R. NO.#: 528-12

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	DELIVERED LWUA	
				UNIT PRICE	TOTAL AMOUNT
1.	Ceilling Mounted Exhaust fan (Blower Type) Size 12"	20	Pcs.	₱	₱
2.	Wall Mounted Exhaust fan (Industrial Type) Size 12"	6	Pcs.		
x	xx xx	x	xx		

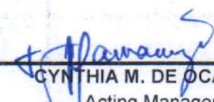
**TERMS AND CONDITIONS:**

- 1) AS A GOVERNMENT AGENCY, LWUA 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) LWUA RESERVES THE RIGHT TO POST-QUALIFY ANY SUPPLIER AND/OR TO REJECT ANY OR ALL 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 14 - 28 CALENDAR DAYS FROM DATE OF ACCEPTANCE.

**REQUESTED BY:**

  
**RENATO J. LEE**  
 PROCUREMENT OFFICER/ANALYST

**NOTED BY:**

  
**CYNTHIA M. DE OCAMPO**  
 Acting Manager  
 GENERAL SERVICES DEPARTMENT