



LOCAL WATER UTILITIES ADMINISTRATION  
 LWUA Bldg., MWSS-LWUA Complex  
 Katipunan Avenue, Balara, Quezon City 1105  
 Telefax No. 920-54-36

RFQ No.:

DATE: Dec. 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. 08-12

CANVASS OPENING DATE/TIME: Jan. 08-12

DELIVERY REQUIREMENT WITHIN 15 CALENDAR DAYS FROM RECEIPT OF

APPROVED P.O. / CONTRACT SIGNING

APPROVED BUDGET: P 96,300.00

QUOTED BY

PRINT AND SIGN NAME / POSITION

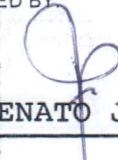
REF. P.R. NO. #: 507-12

ITEM NO.	RECANVASS DESCRIPTION	QUANTITY	UNIT	DELIVERED LWUA	
				UNIT PRICE	TOTAL AMOUNT
	<p><u>Supply and Installation of Water Heater with Teleshower Singlepoint</u></p> <p>Power: 4.5 KW            Voltage: 220-240 Volts            Instant and continuous hot water supply            Fully Automatic Operation.            With the following Safety Features:</p> <p>Flow switch as safety device            Water proof casing            protection against dry heating and overheating            Earth leakage circuit breaker            Triple thermal control safety system            protection device against lightning and current fluctuation            Digital indicator of outlet water temperature.</p> <p>NOTE: Minimum WARRANTY- ONE (1) Year</p>	18	Units	₱	₱ _____

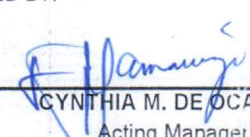
TERMS AND CONDITIONS:

- 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**

NOTED BY:

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