



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

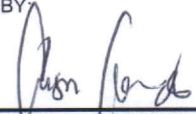

RFQ No.:

DATE: Dec. 27, 2012

# REQUEST FOR QUOTATION

NAME, ADDRESS & TEL/FAX NO. OF SUPPLIER  <hr/> <hr/> <hr/> QUOTED BY  <hr/> PRINT AND SIGN NAME / POSITION	PLEASE QUOTE YOUR LOWEST PRICE, NET OF ANY POSSIBLE DISCOUNT: <input type="checkbox"/> IN SEALED ENVELOPE <input type="checkbox"/> WITH COMPANY PROFILE, ETC. <input type="checkbox"/> WITH PRODUCT BROCHURE DEADLINE FOR SUBMISSION (DATE/TIME): <u>Jan. 11, 2013</u> CANVASS OPENING DATE/TIME: <u>Jan. 11, 2013</u> DELIVERY REQUIREMENT WITHIN <u>15</u> CALENDAR DAYS FROM RECEIPT OF APPROVED P.O. / CONTRACT SIGNING REF. P.R. NO.#: <u>519-12</u> APPROVED BUDGET: P <u>58,000.00</u>
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ITEM NO.	DESCRIPTION	QUANTITY	UNIT	DELIVERED LWUA	
				UNIT PRICE	TOTAL AMOUNT
1	SHOWER CURTAIN (Standard Size)	46	pcs	<hr/>	<hr/>
2	1/4" MIRROR (18"X24") with Aluminum Frame	46	pcs	<hr/>	<hr/>

<b>TERMS AND CONDITIONS:</b> 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:  <b>SUSANA A. REYES</b> Procurement Assistant A  NOTED BY:  <b>CYNTHIA M. DE OCAMPO</b> Acting Manager GENERAL SERVICES DEPARTMENT
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