



REQUEST FOR QUOTATION

P.R. No.: ADM-2024-08-076

ABC: 79,650.00

Name of Supplier: _____

Address: _____

Please quote your bid price on the items / listed below, subject to the General Condition on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative in the returned envelope attached herewith.

Charmaine V. Flores
CHARMAINE V. FLORES

BAC Secretariat

Note: 1) All entries must be legible.

2) Service / Delivery Period within the number of days agreed upon between the supplier and the Procuring Entity.

3) Warranty shall be for a period of _____ from date of acceptance by the procuring entity.

4) Price validity shall be a period of at least _____ calendar days.

5) PhilGEPS Registration Certificate shall be attached upon submission of the Quotation, if applicable.

6) Bidders shall submit Original Brochures showing certification of the product being offered (optional).

7) Mode of Delivery: [] Pick-up (Schedule) [] Door to Door Delivery

8) Place of Delivery: **MURCIA WATER DISTRICT ADMIN BUILDING**

9) Delivery Period: **within 5 days after receipt of P.O**

10) Terms of Payment: **within 30 days after delivery**

11) All items are subject to 6% VAT.

Item No.	Unit	Item and Description	Quantity	Unit Price	Total Amount
1	roll	PE PIPE, 1-1/2" x 60m, SDR-11	1		
2	roll	PE PIPE, 2" x 60m, SDR-11 PN12.5	1		
3	piece	PLASTIC MALE ADAPTOR, 1 1/2", ISO	60		
4	piece	PLASTIC MALE ADAPTOR, 2", ISO	30		
5	piece	PLASTIC COUPLING, 1", ISO	150		
6	piece	PLASTIC COUPLING, 1 1/2", ISO	30		
7	piece	PLASTIC COUPLING, 2", ISO	30		
8	piece	PLASTIC TEE, 1 1/2", ISO	20		

Grand Total

Amount in Words: _____

After having carefully read and accepted your General Condition, I / We quote you on the item at prices noted above.

Printed Name / Signature

Tel. No. / Fax No.

TIN No.

Date

Canvasser / Procurement Unit: *Lee M. Alintana*
Lady Lee M. Alintana