



REQUEST FOR QUOTATION

PR No. : 0319-050

DATE : _____

JO No. : _____

Name of Company: _____
 Address: _____
 Business Permit No: _____
 TIN No.: _____

Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided at the dorsal portion of this Request for Quotation. Submit your quotation duly signed by you or your duly authorized representative not later than APRIL 16, 2019.

 Procurement Assistant A

After having carefully read and accepted the Terms and Conditions below, I/we submit our quotation/s for the item/s as follows:

ITEM #	ITEM DESCRIPTION	Approved Budget of the Contract	OFFER						REMARKS	
			PRICE				Compliance with technical specifications			
			QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO		
1	LOCAL MATERIALS	PhP: <u>73,394.00</u>	1.00	LOT				<input type="checkbox"/>	<input type="checkbox"/>	

TERMS AND CONDITIONS:

- The mode of payment is within six (6) months.
- Bidders shall provide correct and accurate information required in this form.
- Bidders may quote for any at all times except for one (1) lot requisition.
- Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission.
- Price quotation/s, to be dominated in Philippine peso shall include all taxes, duties and/or levies payable.
- Quotations exceeding the Approved Budget for the Contract shall be rejected.
- Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (consulting services) which complies with the minimum technical specifications and other terms.
- Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
- The item/s shall be delivered within three (3) days from receipt of Purchase Order/Job Order Contract, Notice of Award (NOA) and Notice to Proceed (NTP). The awardee shall notify two (2) days before its delivery of goods and services.
- The MKWD shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- 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 MKWD 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.



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 Procurement Assistant A

After having carefully read and accepted the Terms and Conditions below, I/we submit our quotation/s for the item/s as follows:

ITEM #	ITEM DESCRIPTION	Approved Budget of the Contract	OFFER					REMARKS	
			PRICE			Compliance with technical specifications			
			QTY.	UNIT	UNIT PRICE	TOTAL	YES		NO
	PhP: <u>73,394.00</u>								
ITEM CODE	DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO	AMOUNT
02-706-007	STEEL, STEEL BAR DEFORMED 10MMX6M()			pc	68.00				
02-300-001	BLADE, BLADE HACKSAW SANDVIK()			pc	15.00				
02-322-004	BUSHING, BUSHING 13MM X 9MM GI()			pcs	1.00				
02-340-001	CEMENT, CEMENT 40KGS/BAG()			bag	72.00				
02-491-003	HOLLOW, HOLLOW BLOCKS CONCRETE 4''X5''X16''()			pcs	120.00				
05-141-002	CHLORINE, CHLORINE GRANULES()			kls	1.00				
02-372-002	CORPORATION, CORPORATION STOP 25MM X 19MM()			pc	2.00				
02-374-022	COUPLING, COUPLING GI 50MM()			pc	2.00				
02-403-047	ELBOW, ELBOW 25MM X 13MM REDUCER GI()			pc	1.00				
02-403-036	ELBOW, ELBOW ST. 25MM GI()			pc	1.00				
02-466-001	FOAM, FOAM SCRUBBING PAD()			pc	20.00				
02-497-025	LUMBER, LUMBER 1 X 4 X 10()			pc	12.00				
02-497-007	LUMBER, LUMBER 1 X 6 X 10()			pcs.	6.00				
02-497-010	LUMBER, LUMBER 2 X 2 X 10()			pcs	12.00				
02-497-018	LUMBER, LUMBER 2 X 4 X 6 GEMELINA()			pc	8.00				
02-497-044	LUMBER, LUMBER 2 X 6 X 5 GEMELINA()			pcs	2.00				
02-497-010	LUMBER, LUMBER 2 X 2 X 10()			PCS	6.00				
02-304-022	BOLT, 5/8'' X 3'' FULL THREADED W/ NUT()			pc	16.00				
02-566-075	PAINT, METALLIC REFLECTORIZED (YELLOW)()			GAL.	1.00				
02-686-001	SAND, SAND & GRAVEL MIXED()			cum	3.00				
02-527-002	MUD, GUARD 5MM X 1.0M X 1.0M()			pc	2.00				
02-528-004	NAILS, NAILS # 2 1/2 COMMON WIRE(CW)()			kilo	5.50				

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- Price quotation/s, to be dominated in Philippine peso shall include all taxes, duties and/or levies payable.
- Quotations exceeding the Approved Budget for the Contract shall be rejected.
- Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (consulting services) which complies with the minimum technical specifications and other terms .
- Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
- The item/s shall be delivered within Three (3) days from receipt of Purchase Order/Job Order Contract, Notice of Award (NOA) and Notice to Proceed (NTP). The awardee shall notify two (2) days before its delivery of goods and services.
- The MKWD shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- 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 MKWD 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.



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 Procurement Assistant A

After having carefully read and accepted the Terms and Conditions below, I/we submit our quotation/s for the item/s as follows:

ITEM #	ITEM DESCRIPTION	Approved Budget of the Contract	OFFER							
			PRICE			Compliance with technical specifications		REMARKS		
			QTY.	UNIT	UNIT PRICE	TOTAL	YES		NO	
	PhP: _____	73,394.00								
02-528-010	NAILS, NAILS # 4 COMMON WIRE(CW)()			kls	1.00					
02-541-049	NIPPLE, NIPPLE 50MM X 0.30M TBE(SCH 40)			pcs	4.00					
02-541-034	NIPPLE, NIPPLE 50 X 0.60 GI (THREADED BOTH END)(SCH 40)			pc	2.00					
02-496-002	LUBRICANT, COOKING OIL()			kls	20.00					
02-566-006	PAINT, PAINT BRUSH # 3()			pc	1.00					
02-566-108	PAINT, PAINT ENAMEL BLACK()			qrt	2.00					
02-541-010	NIPPLE, NIPPLE 13MM X 0.60M TBE GI()			pcs	1.00					
02-630-004	PLUG, PLUG 19MM GI()			pc	2.00					
02-630-008	PLUG, PLUG 50MM GI()			pc	2.00					
02-724-003	TAPE, TAPE 25MM PLUMBING()			pc	2.00					
02-652-001	PRESSURE, PRESSURE GAUGE 200 PSI()			pc	3.00					
02-686-001	SAND, SAND & GRAVEL MIXED()			cum	7.00					
02-724-003	TAPE, TAPE 25MM PLUMBING()			pc	24.00					
02-731-028	TEE, TEE GI 13MM()			pc	1.00					
02-731-032	TEE, TEE GI 50MM()			pc	2.00					
02-840-002	TIE, #16 TIE WIRE()			kls	3.00					

GRAND TOTAL: _____

Signature Over Printed Name: _____

Contact Number (Landline/Cellphone)/Email Address _____

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Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
 Lanao, Kidapawan City
 Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572-5555
 E-mail Address: metrokidapawan_wd@yahoo.com
 Website: www.metrokidapawanwd.gov.ph
"Committed to Service, Development and Self-Reliance"
 OFFICE OF THE ASSISTANT GENERAL MANAGER FOR OPERATIONS



TERMS OF REFERENCE

PURPOSE	MUA-AN Mateo Line		
PARTICULARS	<input checked="" type="checkbox"/> PR <input type="checkbox"/> O No.:	019-050	Date
			March 15, 2019

ITEMS, SPECIFICATIONS, AND DESCRIPTIONS	
ITEM 1 SPECIFICATIONS: 1 Local Pipes, Fittings and Construction materials (see attached document for materials specifications)	ITEM 2 SPECIFICATIONS: 4 n/a 5 n/a 6 n/a 7 n/a
ITEM 3 SPECIFICATIONS: 1 n/a 2 n/a 3 n/a 4 n/a	ITEM 4 SPECIFICATIONS: 1 n/a 2 n/a 3 n/a 4 n/a
ITEM 5 SPECIFICATIONS: 1 n/a 2 n/a 3 n/a 4 n/a	ITEM 6 SPECIFICATIONS: 1 n/a 2 n/a 3 n/a 4 n/a

Note: For more than 6 items attach separate TOR Form. For More specifications attach necessary supporting document/s.

SOURCE OF FUND	APP/PPMP Item No.:	
	Account No.:	RETAINED EARNINGS

MODES AND TERMS OF PAYMENT	full payment within six months upon issuance of I.A.R.
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REQUIRED SERVICES	
<input checked="" type="checkbox"/> Free Delivery <input type="checkbox"/> Free Product Demonstration <input type="checkbox"/> Free Installation	Others specify: Staggered delivery of Construction Materials (upon notification)

REQUIRED CERTIFICATIONS/ PERMITS	PHILGEPS
	n/a
QUALIFICATIONS	n/a
	n/a

AREA OF DELIVERY	MANONGOL RESERVOIR KIDAPAWAN CITY
DATE OF DELIVERY	30 DAYS UPON NOA
TIME OF DELIVERY	9:00AM TO 4:00PM EVERY WEEKDAYS

WARRANTY PERIOD	POST INSPECTION WILL BE CONDUCTED AS REQUIRMENT FOR PAYMENT PREPARATION	
RETENTION	Amount:	n/a
	Duration:	n/a
TAX INCLUSIVE	TAX INCLUDED IN THE ABC	

OTHER CONDITIONS AND CONSTRAINTS
REPLACEMENT OF DEFFECTIVE MATERIALS OR MATERIALS THAT ARE NON-COMPLIANT TO THE STANDARDS OR SPECIFICATION SET.

Prepared by: ENGR. KELVIN E. RUPISAN Acting Division Manager A-CD	Reviewed by: DANIEL A. CONDEZ, CE, RMP, MBA Department Manager A-ECD
Noted by: WILESPER LISANDRO M. ALQUEZA, CE/RMP/MBA Material Standards Committee Chairman	Approved/Disapproved by: STELLA M. GONZALES, MPS General Manager