



**REQUEST FOR QUOTATION**

PR No. : 0319-053

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 10, 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>156,279.00</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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*[Signature]*  
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			PRICE			Compliance with technical specifications		
			QTY.	UNIT	UNIT PRICE	TOTAL	YES	
		PhP: <u>156,279.00</u>						
ITEM CODE	DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO
02-283-009	ADAPTER, ADAPTER 25MM PE TO GI PLASTIC()			pc	20.00			
02-300-001	BLADE, BLADE HACKSAW SANDVIK()			pc	5.00			
02-322-004	BUSHING, BUSHING 13MM X 9MM GI()			pcs	1.00			
02-322-010	BUSHING, BUSHING 25MM X 19MM GI()			pc	60.00			
02-340-001	CEMENT, CEMENT 40KGS/BAG()			bag	18.00			
05-141-002	CHLORINE, CHLORINE GRANULES()			kls	1.00			
02-363-002	CONNECTOR, CONNECTOR 13MM PE TO PE PLAST()			pc	60.00			
02-372-002	CORPORATION, CORPORATION STOP 25MM X 19MM()			pc	13.00			
02-374-016	COUPLING, COUPLING GI 13MM()			pc	60.00			
02-403-036	ELBOW, ELBOW ST. 25MM GI()			pc	11.00			
02-403-047	ELBOW, ELBOW 25MM X 13MM REDUCER GI()			pc	1.00			
02-442-005	ELBOW-GI, ELBOW-GI 25MM X 90DEG()			pc	20.00			
02-442-009	ELBOW-GI, ELBOW-GI 50MM X 90DEG()			pc	2.00			
02-466-001	FOAM, FOAM SCRUBBING PAD()			pc	5.00			
02-496-002	LUBRICANT, COOKING OIL()			kls	5.00			
02-497-008	LUMBER, LUMBER 1 X 6 X 6()			pc	4.00			
02-497-012	LUMBER, LUMBER 2 X 2 X 6()			pc	8.00			
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			
02-566-075	PAINT, METALLIC REFLECTORIZED (YELLOW)			GAL.	1.00			
02-528-010	NAILS, NAILS # 4 COMMON WIRE(CW)()			kls	1.00			
02-528-004	NAILS, NAILS # 2 1/2 COMMON WIRE(CW)()			kilo	2.00			

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 Procurement Assistant A

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			PRICE			Compliance with technical specifications		REMARKS	
			QTY.	UNIT	UNIT PRICE	TOTAL	YES		NO
	PhP: <u>156,279.00</u>								
02-541-016	NIPPLE, NIPPLE 25MM X 0.10M TBE GI SCH.40()		pcs		40.00				
02-541-019	NIPPLE, NIPPLE 25MM X 0.60M TBE GI SCH 40()		PC.		10.00				
02-541-054	NIPPLE, NIPPLE 50MM X 0.4M TOE()		pc		1.00				
02-541-056	NIPPLE, NIPPLE 50MM X 1.20M TBE()		pc		1.00				
02-566-006	PAINT, PAINT BRUSH # 3()		pc		1.00				
02-566-057	PAINT, PAINT ENAMEL GLOSS-BLACK()		qrt		2.00				
02-604-044	PIPE, PIPE 13MM PE SDR 9/ROLL((100M/ROLL))		roll		10.00				
02-541-010	NIPPLE, NIPPLE 13MM X D.60M TBE GI(S-40)		pcs		1.00				
02-604-004	PIPE, PIPE 13MM X 6M SCH40 GI()		PCS		30.00				
02-604-072	PIPE, PIPE 25MM PE SDR 9/ROLL()		roll		2.00				
02-630-005	PLUG, PLUG 25MM GI()		pc		60.00				
02-630-008	PLUG, PLUG 50MM GI()		pc		1.00				
02-724-003	TAPE, TAPE 25MM PLUMBING()		pc		6.00				
02-652-007	PRESSURE, PRESSURE GAUGE 2"-200 PSI()		pc		1.00				
02-343-028	CLAMP, SADDLE CLAMP 50MM X 19MM CI()		pc		13.00				
02-686-001	SAND, SAND & GRAVEL MIXED()		cum		3.00				
02-724-003	TAPE, TAPE 25MM PLUMBING()		pc		102.00				
02-724-003	TAPE, TAPE 25MM PLUMBING()		pc		20.00				
02-731-028	TEE, TEE GI 13MM()		pc		1.00				
02-731-026	TEE, TEE CROSS GI 25MM()		pc		20.00				
02-731-030	TEE, TEE GI 25MM()		pc		10.00				
02-776-003	UNION, UNION 25MM BRASS()		pc		10.00				
02-785-007	VALVE, VALVE BALL 25MM W/ LOCKWINGS()		pc		10.00				

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	PhP: _____	<u>156,279.00</u>					

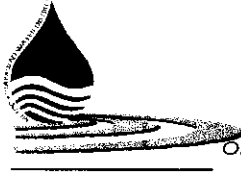
GRAND TOTAL: \_\_\_\_\_

\_\_\_\_\_  
 Signature Over Printed Name:

\_\_\_\_\_  
 Contact Number (Landline/Cellphone)/Email Address

**TERMS AND CONDITIONS:**

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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](mailto:metrokidapawan_wd@yahoo.com)  
 Website: [www.metrokidapawanwd.gov.ph](http://www.metrokidapawanwd.gov.ph)  
**"Committed to Service, Development and Self-Reliance"**  
 OFFICE OF THE ASSISTANT GENERAL MANAGER FOR OPERATIONS



### TERMS OF REFERENCE

<b>PURPOSE</b>	REHABILITATION OF DISTRIBUTION LINES 2019-A		
<b>PARTICULARS</b>	<input checked="" type="checkbox"/> PR <input type="checkbox"/> O No.: <u>0719-053</u>	<b>Date</b>	March 15, 2019

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

<b>SOURCE OF FUND</b>	<b>APP/PPMP Item No.:</b>	
	<b>Account No.:</b>	CAPEX

<b>MODES AND TERMS OF PAYMENT</b>	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)

<b>REQUIRED CERTIFICATIONS/ PERMITS</b>	PHILGEPS
	n/a
<b>QUALIFICATIONS</b>	n/a
	n/a

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

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

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

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