## Republic of the Philippines

## METRO KIDAPAWAN WATER DISTRICT







Lango, Kidapawan City Telnos. (064)577-1533, 577-1865, Fax ≠ (064) 572-5555 E-mail Address: metrokidapawan wd@yahoo.com Website: www.metrokidapawanwd.gov.ph "Committed to Service, Development and Self-Reliance"

PR No. :	0619-022	REQUE	ST FO	R QU	OTATION				
IO No. :	0017-022						DAT	ſE :	
Name of Co Address: Business Pe TN No.:					7.00				
acisai pi	Please quote your best offer portion of this Request for Quoter than, 2019.	for the item/s de tation. Submit yo	escribe ur quc	ed bek	ow, subject duly signed	to the Term by you or y	our dul	ly authori	ized representative
After I follows:	having carefully read and acc	cepted the Term	is and	Condit	ions below,	I/we submit			Assistant A s for the item/s as
		Approved				OFF	ER		
ITEM #	ITEM DESCRIPTION	Budget of the Contract	PRICE				Compliance with technical specifications		REMARKS
	PhP:	412,368.00	QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO	
1	CRUDE OIL (DIESEL) ((PLEASE SEE ATTACHED 1	9,3	,372.00	LITERS					
					GRAND 7	ГОТАL:			
					Signature	e Over Printe	ed Nam	e:	
					Contact	Number (La	ndline/	Cellphon	ie)/Email Address

#### **TERMS AND CONDITIONS:**

- 1. The mode of payment is within six (6) months.
- 2. Bidders shall provide correct and accurate information required in this form.
- 3. Bidders may quote for any at all times except for one (1) lot requisition.
- 4. Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission.
- 5. Price quotation/s, to be dominated in Philippine peso shall include all taxes, duties and/or levies payable.
- 6. Quotations exceeding the Approved Budget for the Contract shall be rejected.
- 7. 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 .
- 8. 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.
- 9. The item/s shall be delivered within The (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.
- 10. The MKWD shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- 11. 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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OFFICE OF THE ASSISTANT GENERAL MANAGER FOR OPERATIONS

# TERMS OF REFERENCE

PURPOSE	For Generator Sets operations							
PARTICULARS	PR O No.:	Т	Date: June 28, 2019					
				And the second s				
	ITEMS, SP	ECIFICATIO	ONS, AND DES	CRIPTIONS				
ITEM 1: Type Fuel				hdrawal of Fuel				
SPECIFICATIONS:			SPECIFICATION:	S:				
<sup>1</sup> Diesel			1 Withdr	awal of fuel is per request basis with				
2			appro	ved fuel slip.				
2			2 Fuelre	quested are only intended for facility				
ITEM 3:			genero	ator sets .				
SPECIFICATIONS:			ITEM 4:					
1 N/A			SPECIFICATIONS:					
2			1 N/A					
3			2					
	ittach senamte TOP Form For	Mass small	] 3	essary supporting document/s.				
	acroseparate for routh, rot	more specific	ations attach néce	issary supporting document/s.				
SOURCE OF FUND		APP/PPM	P Item No.:					
		Account		761				
MODES AND TERMS O	F PAYMENT	Т						
			****					
		REQUIRE	D SERVICES					
Free Delivery								
			Others specify:					
Free Product Dem	nonstration		Ĭ					
Free Installation								
-								
EQUIRED CERTIFICATI	OMS / DEBANTS	IDANCEDS -						
			PhilGEPS registration Business					
QUALIFICATIONS		DOSITIESS						
DEA OF BRUIE								
AREA OF DELIVERY n/a								
ATE OF DELIVERY	n/a	n/a						
ME OF DELIVERY		n/a						
ARRANTY PERIOD		n/a						
ETENTION		Amount:						
		Duration:		n/a				
AX INCLUSIVE		Yes		n/a				
		162						
	OTHER C	ONDITIONS	AND CONSTR	PAINTS				
/A			THE CONTON	CAIN13				
epared by:			Reviewed by:	1/				
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WINIEDER	OO D. CENIZA, JR.		0 (					
AAIIAII.KE	sing WUMO-WRD		WEI	NGR. ELBEN'S DAQUIPA, MBA				
ted by:	build MANAO-MKD		-	Department Manager A-WRPD				
	/		Approved/Disc	approved by!				
() . 1	X							
WILESPER LINE	O M. ALQUEZA, CE/RMF	./AAD.c						
Moteria Standa	rds Committee Chairman	AMRA		STELLA M. GONZALES, MPS				
Maleria sianaa	ius Comminee Chairman			General Manager				