



Republic of the Philippines  
**METRO KIDAPAWAN WATER DISTRICT**  
 Loroño, Kidapawan City  
 Tel nos. (044) 577-1333, 577-1363, Fax # (044) 572-5555  
 Email Address: [metrokidapawan.wd@xos.com.ph](mailto:metrokidapawan.wd@xos.com.ph)  
 Website: [www.metrokidapawan.gov.ph](http://www.metrokidapawan.gov.ph)  
 "Committed to Service, Development and Self-Reliance"



**REQUEST FOR QUOTATION**

PR No. : \_\_\_\_\_ DATE : \_\_\_\_\_

JO No. : 1119-0006

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 no later than \_\_\_\_\_, 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 PRICE	TOTAL	YES	NO
	1 LOT HIRING OF CONTRACTOR FOR THE INSTALLATION OF SOLAR PANEL FOR THE EMERGENCY RESTORATION OF LAPAAN 1 AND 3 TRANSMISSION LINES	PhP. 200,000				<input type="checkbox"/>	<input type="checkbox"/>
	SPECIFICATIONS (SEE ATTACHED TOR): 1. ELECTRICIAN 2. PROPER DRESS CODE MUST BE OBSERVED 3. TIME-IN: 8:00 AM, TIME-OUT: 5:00 PM 4. CONSTRUCTION TOOLS WILL BE PROVIDED BY THE CONTRACTOR 5. 10% RETENTION OF CONTRACT AMOUNT WILL BE RELEASE AFTER ONE (1) MONTH OF FINAL INSPECTION AND TURNOVER ACTIVITIES 6. ANY ALTERATIONS OF DESIGNS MUST BE APPROVED BY THE PROJECT FACILITATOR 7. INCLUSIONS ARE: - HAULING OF MATERIALS FROM MAINONGOL TO PROJECT SITE - INSTALLATION OF BATTERY 12V 13 PLATES AND 5 UNITS LIGHT BULB 3 WATTS						

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

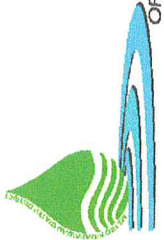
Signature Over Printed Name: \_\_\_\_\_

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

**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 \_\_\_\_\_ ( ) 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.





Republic of the Philippines

**METRO KIDAPAWAN WATER DISTRICT**

Lanao, Kidapawan City

Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572-5655

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



ISO 9001:2015 Certified  
Cert. No. 66478

## TERMS OF REFERENCE

<b>PURPOSE</b>	EMERGENCY RESTORATION OF LAPAAN 1 AND 3 TRANSMISSION LINES		
<b>PARTICULARS</b>	<input type="checkbox"/> PR <input checked="" type="checkbox"/> JO No.:	<b>Date</b>	November 5, 2019

ITEMS, SPECIFICATIONS, AND DESCRIPTIONS	
<b>ITEM</b>	
1	2 Sets - 1 KW Solar Panel Package Installation w/ Lightings
<b>SPECIFICATIONS:</b>	
1	4 x 285 W-VA Solar Panel Dou
2	24 V 3 KW- Snadi Inverter
3	1 KW-Railing and Bracket
4	40m Snufree PR Cable
5	Santiree Protection Kit
6	1 x 60 A SRNLE MPP1 Charger
7	2 x 12V 200 Ah Battery Solar Homes Gel- VPLA
8	5 units- Bulb Outdoor 3W and Wirings

*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> n/a
	<b>Account No.:</b> General Funds

<b>MODES AND TERMS OF PAYMENT</b>	Within 60 working days, per accomplishment
-----------------------------------	--

REQUIRED SERVICES	
<input type="checkbox"/> Free Delivery	Others specify:
<input type="checkbox"/> Free Product Demonstration	N/A
<input type="checkbox"/> Free Installation	

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

<b>AREA OF DELIVERY</b>	n/a
<b>DATE OF DELIVERY</b>	n/a
<b>TIME OF DELIVERY</b>	n/a

<b>WARRANTY PERIOD</b>	3 months
<b>RETENTION</b>	<b>Amount:</b> 10%
	<b>Duration:</b> 1 month
<b>TAX INCLUSIVE</b>	n/a