

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 wa@yahoo.com Website: www.metrokidapawanwa.gov.ph "Committed to Service, Development and Self-Reliance"







Cert. No. 66478

PR No. :	0920-003	REQUE	ST FO	R QUC	OTATION		DAI	'E :	
Name of Co Address:	-								
Business Pe TIN No.:	ermit No:								
aorsai po	Please quote your best offer for ortion of this Request for Quotate than, 2020.	r the item/s d ion. Submit yo	lescribe our quo	ed belo tation	ow, subject duly signed	to the Term by you or y	our dul	y author	ized epresentative
After I follows:	having carefully read and acce	pted the Term	is and	Condit	ions below,		our ge		Assistant A s for the item/s as
	ITEM DESCRIPTION	Approved Budget of the Contract	OFFÉR						
ITEM #			PRICE				Compliance with technical specifications		REMARKS
	PhP:	58,000,00	QTY.	1	UNIT PRICE	TOTAL	YES	NO	
1	TUBELESS TIRES ((225/70R 17C))		4.00	PCS			0	0	
					GRAND	TOTAL:			
						Over Printe			
					Contact	Number (La	ndline/	Cellphor	ne)/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 _ _ () 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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ISO 9001:2015 Cerlified Cert. No. 66478

TERMS OF REFERENCE

PURPOSE	ICE						
7 0.11 002	ORRECTIVE MAINTENANC	LE OF IOYOIA	. HILUX A9G 629 (AGMO)				
PARTICULARS	PR □JO No.: 092	x -003	Date: September 02, 2020				
	ITEMS, SPECIFICATION	ONS, AND DES	CRIPTIONS				
ITEM 1: TUBELESS TIRE 225 SPECIFICATIONS:	5/70R 17C						
1 QTY: 4 PCS		í					
A CONTRACT COLOR COLOR COLOR	70						
2 TUBELESS TIRE 225/70R	170						
3 GOOD QUALITY							
SPECIFICATIONS:	None and the second sec						
ITEM 3:							
SPECIFICATIONS:							
Note: For more than 6 Items attach sep	parate TOR Form. For More specific	ations attach neces	ssary supporting document/s.				
SOURCE OF FUND		P Item No.:	T				
	Account		841 - RM of Motor Vehicles				
MODES AND TERMS OF PAY	WENT Within 60	days after de					
	1,,,,,,,,,,	The second secon	DIIV GI Y				
F 2 1	REQUIRE	D SERVICES					
Free Delivery		Others specify:					
Free Product Demonstr	ation						
Free Installation							
Tree installation							
REQUIRED CERTIFICATIONS/	PERMITS Business F	Permit					
OU A LIFE O A TION IO							
QUALIFICATIONS	N/A						
1224 025							
AREA OF DELIVERY		MKWD Main Office, Brgy. Lanao, Kid. City					
DATE OF DELIVERY		Upon issuance of Purchase Order					
TIME OF DELIVERY	8:00 A.M.	8:00 A.M. to 5:00 P.M.					
WARRANTY PERIOD	N/A	N/A					
RETENTION	Amount:		N/A				
	Duration:		N/A				
TAX INCLUSIVE	6% for VA	T Registered					
	OTHER CONDITION	S AND CONST	RAINTS				
N/A							
77.							
Prepared by:		Reviewed by:					
(same / W	/						
GUILLENMO B		MYRNA R. VICTORIA, MBA					
Division Mai	nager A		Department Manager A				
		Approved/Dis	approved by:				
WILESPER IIS ANTON AL A.	OHETA OF PART AND						
WILESPER LISANDRO M. AI Material Standards Cor	WUELA, CE/KMP/MBA	STELLA M. GONZALES, MPS					
dondigadidadas Cor	mininee Chairman	General Manager					