



REQUEST FOR QUOTATION

PR No. : 0920-010

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 _____, 2020.

 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	PIPES & FITTINGS ((SEE ATTACHED TERMS OF REFERENCE AND DETAILED SPECIFICATION))	PhP: <u>161,630.00</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 ____ () 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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			PRICE			Compliance with technical specifications		
			QTY.	UNIT	UNIT PRICE	TOTAL	YES	
		PhP: <u>161,630.00</u>						
ITEM CODE	DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO
08-283-003	ADAPTER, ADAPTER 13MM PE TO GI PLASTIC()			pcs	325.00			
08-283-007	ADAPTER, ADAPTER 19MM PE TO GI PLASTIC()			pc	275.00			
08-322-008	BUSHING, BUSHING 19MM X 13MM GI()			pc	50.00			
08-322-010	BUSHING, BUSHING 25MM X 19MM GI()			pc	29.00			
08-363-001	CONNECTOR, CONNECTOR 13MM PE TO PE BRASS()			pc	400.00			
08-372-002	CORPORATION, CORPORATION STOP 25MM X 19MM()			pc	70.00			
08-374-016	COUPLING, COUPLING GI 13MM()			pc	60.00			
08-442-003	ELBOW-GI, ELBOW-GI 13MM X 90DEG()			pc	77.00			
08-442-005	ELBOW-GI, ELBOW-GI 25MM X 90DEG()			pc	13.00			
08-403-034	ELBOW, ELBOW ST. 13MM GI()			pc	100.00			
08-300-001	BLADE, BLADE HACKSAW SANDVIK()			pc	100.00			
08-541-007	NIPPLE, NIPPLE 13MM X 0.15M TBE GI()			pc	80.00			
08-541-008	NIPPLE, NIPPLE 13MM X 0.30M TBE GI()			pc	40.00			
08-541-013	NIPPLE, NIPPLE 19MM X 0.15M TBE GI()			pc	11.00			
08-541-016	NIPPLE, NIPPLE 25MM X 0.10M TBE GI SCH.40()			pcs	51.00			
08-541-018	NIPPLE, NIPPLE 25MM X 0.30M TBE GI()			pc	21.00			
08-604-003	PIPE, PIPE 13MM PE SDR()			meter	450.00			
08-630-004	PLUG, PLUG 19MM GI()			pc	500.00			
08-731-028	TEE, TEE GI 13MM()			pc	42.00			
08-776-001	UNION, UNION 13MM()			pcs.	95.00			
08-776-003	UNION, UNION 25MM BRASS()			pc	32.00			

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			PRICE		Compliance with technical specifications		
			QTY.	UNIT PRICE	YES	NO	
	PhP: _____	161,630.00					

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"



ISO 9001:2015 Certified
 Cert. No. 66478

TERMS OF REFERENCE

PURPOSE	PROCUREMENT OF PIPES AND APPURTENANCES FOR SERVICE LINE MAINTENANCE FOR THE REMAINING MONTHS OF 2020		
PARTICULARS	<input checked="" type="checkbox"/> PR <input type="checkbox"/> JO No.:	0920-010	Date: 14-Sep-20

ITEMS, SPECIFICATIONS, AND DESCRIPTIONS	
ITEM 1 1 lot Pipes & fittings SPECIFICATIONS: 1 good quality 2 ** see attached list and detailed specifications 3 4	ITEM 2 SPECIFICATIONS: 1 2 3 4
ITEM 3 SPECIFICATIONS: 1 2 3 4	ITEM 4 SPECIFICATIONS: 1 2 3 4
ITEM 5 SPECIFICATIONS: 1 2	ITEM 6 SPECIFICATIONS: 1 2

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.:	857
	Account No.:	857

MODES AND TERMS OF PAYMENT	Payable within Six (6) Months <i>in six (6) months</i>
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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: Inclusive of materials hauling

REQUIRED CERTIFICATIONS/ PERMITS	N/A
QUALIFICATIONS	N/A

AREA OF DELIVERY	Manongol Reservoir Complex
DATE OF DELIVERY	Monday to Friday
TIME OF DELIVERY	8:00am to 3:00pm

WARRANTY PERIOD	N/A
RETENTION	Amount: N/A
	Duration: N/A
TAX INCLUSIVE	Yes

OTHER CONDITIONS AND CONSTRAINTS
RETURN ITEM IN CASE OF NON COMPLIANCE

Prepared by: <div style="text-align: center;">GUILLERMO B. BACLAYON Division Manager A</div>	Reviewed by: <div style="text-align: center;">MYRNA R. VICTORIA, MBA Department Manager A</div>
Noted by: <div style="text-align: center;">WILSPER LISANDRO M. ALQUEZA, CE/RMP/MBA Material Standards Committee Chairman</div>	Approved/Disapproved by: <div style="text-align: center;">STELLA M. GONZALES, MPS General Manager</div>

PIPES AND FITTINGS SPECIFICATION

ITEM NO.	SPECIFICATION
1	Adapter (plastic) – connection type : PE - GI
2	Bushing – Galvanized hex Bushing –Connection: threaded –Thread type: one male & one female
3	Connector (Plastic) – connection type: PE-PE
4	Corporation stop – 13mm x19mm (brass)
5	Coupling – Galvanized Iron (GI) – sch. 40
6	Tee – Galvanized Iron (GI) – sch. 40
7	Elbow – Galvanized Iron (GI)
9	Faucet – Bronze – outdoor faucet – Rust Resistance – Durable
11	Ballvalve with lock wings – Bronze
12	Nipple - ø Sch. 40 (TOE) – Galvanized Iron (GI)
16	Pipe (GI) – Sch. 40 – Galvanized iron(GI)
17	Pipe – SDR #9 – Polyethylene (PE)
18	Plumbing Tape – polytetraflouroethylene film tape
19	Plug – Galvanized iron(GI)

PIPES AND FITTINGS SPECIFICATION

ITEM NO.	SPECIFICATION
20	Four (4) pcs Pressure Guage
	– Size: 2" (50mm)
	– wetted material: low lead brass
	– connection: 1/4" NPT
	– Mounting Location: Low mount
	– Engineering units: PSI
	– Primary Range: 0-160
	– Pointer: Standard
19	Union
	– Galvanized iron(GI)

OMNIBUS SWORN STATEMENT

For Emergency Procurement under Republic Act No. 11469

Otherwise known as the "Bayanihan to Heal as One Act"

REPUBLIC OF THE PHILIPPINES
CITY/ MUNICIPALITY OF ____ S.S

AFFIDAVIT

I, _____, of legal age, _____,
_____, and residing at _____, after having been
duly sworn in accordance with law, do hereby depose and state that:

1. I am the sole proprietor of _____ with office address at _____;

2. As the owner and sole proprietor of _____, I have full power
and authority to do, execute and perform any and all acts necessary to represent it in the bidding for
_____ of the _____;

3. _____ is not "blacklisted" or barred from bidding by the
Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units,
foreign government/foreign or international financing institution whose blacklisting rules have been
recognized by the Government Procurement Policy Board;

4. _____ commits to submit all the mandatory documentary
requirements in items 4.1 of the guidelines for the Procurement Activities under RA No. 11469 or the
Bayanihan to Heal as One Act at anytime before award of contract or after award but prior to payment
of contract but before payments;

5. _____ confirms that the posting of a performance security has
been dispensed with due to the urgent need for the procurement covered by Republic Act (RA) No.
11469 or the *Bayanihan* to Heal as One Act. In lieu thereof, _____ hereby
to commits to perform and deliver all of the obligations and undertakings, including the warranty
provisions under the contract covering the procurement at hand. _____
further agrees and accepts that failure to perform or deliver any of such obligations and undertakings
shall result in Blacklisting of _____ for two (2) years in all government
procurement activities following the procedure under the Guidelines for the Procurement Activities
under RA NO. 11469 or the *Bayanihan* to Heal as One Act. Moreover, in case advance payment was
made or given, failure to perform or deliver any of said obligations and undertakings shall be sufficient
grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with
unfaithfulness or abuse to confidence through misappropriating or converting any payment received by
a person or entity under an obligation involving the duty to deliver certain goods or services, to the
prejudice of the public and the government of the Philippines pursuant to Article 315 of Act. No. 3815 s.
1930, as amended, or the Revised Penal Code;

6. _____ warrants for the period stipulated in the contract covering
the procurement at hand that the Goods or Infrastructure projects to be delivered shall be free from
defects and conform with standards and technical specifications of the said contract;

7. Each of the documents submitted in the satisfaction of the bidding requirements is an authentic copy of the original, complete and statements and information provided therein are true and correct;

8. _____ is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

9. I am not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the Head of the Project Management Officer or the end user unit; and the project consultants by consanguinity or affinity up to the third civil degree;

10. _____ complies with existing Labor laws and standards;

11. _____ is aware of and has undertaken the following responsibilities as a Bidder.

- a. Carefully examine all of the Procurement/Bidding documents;
- b. Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
- c. Made and estimate of the facilities available and needed for the contract to bid, if any; and
- d. Inquire or secure supplemental/Bid Bulletin(s) issued for (_____); and

12. _____ dis not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

IN WITNESS WHEREOF, I have hereunto set my hand this _____ day of _____, 20____
at _____, Philippines.

**Bidder's Representative/ Authorized Signatory
(JURAT)**