



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
 Landa, Kidapawan City
 Tel.nos. (064)577-1633, 577-1665, Fax # (064) 572-6655
 Email Address: metrokidapawan_wd@yahoo.com
 Website: www.metrokidapawanwd.gov.ph
 "Committed to Service, Development and Self-Reliance"



REQUEST FOR QUOTATION

PR No. : 0421-035

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 _____, 2021.

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 PhP: _____	Approved Budget of the Contract 102,820.00	OFFER						
			PRICE				Compliance with technical specifications		REMARKS
			QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO	
1	STEEL, ANGLE BAR () ((3MM X 1" X 1"))		20.00	pc			<input type="checkbox"/>	<input type="checkbox"/>	
2	WIRE, BARBED WIRE (80 METERS/ROLL)		5.00	roll			<input type="checkbox"/>	<input type="checkbox"/>	
3	CUTTER, CUTTING DISC () ((4", STEEL))		12.00	pc			<input type="checkbox"/>	<input type="checkbox"/>	
4	CEMENT, CEMENT 40KGS/BAG		35.00	bag			<input type="checkbox"/>	<input type="checkbox"/>	
5	BLOCK, HOLLOW BLOCK 4" X 8" X 16"		205.00	pc			<input type="checkbox"/>	<input type="checkbox"/>	
6	NAILS, NAILS # 2 1/2 COMMON WIRE(CW)		5.00	kilo			<input type="checkbox"/>	<input type="checkbox"/>	
7	STEEL, DEFORMED BARS 10MMX6.0M ((ROUND))		43.00	pc			<input type="checkbox"/>	<input type="checkbox"/>	
8	STEEL, DEFORMED BARS 10MMX6.0M ((PLAIN))		25.00	pc			<input type="checkbox"/>	<input type="checkbox"/>	
9	UTILITIES, EMPTY DRUM		1.00	pc			<input type="checkbox"/>	<input type="checkbox"/>	
10	SACKS, EMPTY SACK ((CEMENT SIZE))		55.00	pc			<input type="checkbox"/>	<input type="checkbox"/>	
11	SAND, SAND FINE		2.00	cum			<input type="checkbox"/>	<input type="checkbox"/>	
12	LUMBER, GMELINA 1X10X10		8.00	pc			<input type="checkbox"/>	<input type="checkbox"/>	
13	WIRE, MESH WIRE ()		1.00	meter			<input type="checkbox"/>	<input type="checkbox"/>	
14	PADLOCK, BRASS PADLOCK ((HEAVY DUTY))		1.00	pc			<input type="checkbox"/>	<input type="checkbox"/>	
15	PAINT, PAINT BRUSH # 3 ((PLASTIC BRISTLE))		4.00	pc			<input type="checkbox"/>	<input type="checkbox"/>	
16	PAINT, PAINT ((PACIFIC BLUE ENAMEL))		11.00	gal			<input type="checkbox"/>	<input type="checkbox"/>	
17	PAINT, LACQUER THINNER		5.00	Gallons			<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 PNE (5) 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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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
	PhP: 102,820.00								
18	PAINT, PRIMER GOOD QUALITY ((CATALYST GRAY))		8.00	gal			<input type="checkbox"/>	<input type="checkbox"/>	
19	PAINT, ROLLER 6" W/PAN		3.00	set			<input type="checkbox"/>	<input type="checkbox"/>	
20	PAINT, PAINT THINNER BOTTLE		10.00	bot.			<input type="checkbox"/>	<input type="checkbox"/>	
21	PIPE, PIPE 32MM X 6.0M BLACK IRON (BI) SCH. 40		10.00	pc			<input type="checkbox"/>	<input type="checkbox"/>	
22	PIPE, PIPE 25MM X 6.0M BLACK IRON (BI) SCH. 40		5.00	pc			<input type="checkbox"/>	<input type="checkbox"/>	
23	PIPE, PIPE 50MM X 6.0M BLACK IRON (BI) SCH. 40		6.00	pc			<input type="checkbox"/>	<input type="checkbox"/>	
24	PIPE, PIPE 50MM X 6M SCHED.40 GI		2.00	length			<input type="checkbox"/>	<input type="checkbox"/>	
25	PAIL, PAIL RUBBER ((BIG))		2.00	pc			<input type="checkbox"/>	<input type="checkbox"/>	
26	SAND, SAND & GRAVEL MIXED		6.00	cum			<input type="checkbox"/>	<input type="checkbox"/>	
27	STEEL, STEEL MATTING () ((1.20M X 2.40M X 3MM))		18.00	pc			<input type="checkbox"/>	<input type="checkbox"/>	
28	TIE, #16 TIE WIRE		5.00	cls			<input type="checkbox"/>	<input type="checkbox"/>	
29	WELDING, ROD SPECIAL /BOX ((6011, 5 KG. PER BOX))		4.00	boxes			<input type="checkbox"/>	<input type="checkbox"/>	

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 FIVE (5) 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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OFFICE OF THE ASSISTANT GENERAL MANAGER FOR OPERATIONS



ISO 9001:2015 Certified
Cert. No. 66478

ANNEX 1. CONSTRUCTION MATERIALS

ITEM	DESCRIPTION	QTY	UNIT
1	Angle Bar 3mm x 1" x 1"	20	pcs
2	Barbed Wire (80m/roll)	5	roll
3	Cutting Dic 4" (Steel)	12	pcs
4	Cement Portland @ 40kg/bag	35	bags
5	CHB 4" x 8" x 16"	205	pcs
6	CW Nails #s 2 1/2"	5	kg
7	Deformed Steel bar 10mm x 6.0m Round	43	pcs
8	Deformed Steel bar 10mm x 6.0m Plain	25	pcs
9	Empty Drum	1	pcs
10	Empty Sack (Cement Size)	55	pcs
11	Fine Sand	2	cu.m
12	Lumber 1 x 10 x 10	8	pcs
13	Mesh Wire	1	mtr
14	Padlock (Heavy Duty)	1	pcs
15	Paint Brush 3", Plastic Bristle	4	pcs
16	Paint Enamel (Pacific Blue)	11	gal
17	Paint Lacquer Thinner	5	gal
18	Primer Paint with Catalyst Gray	8	gal
19	Paint Roller 6", with tray	3	set
20	Paint Thinner	10	bot
21	Pipe 1 1/2"Ø x 6.0m Black Iron (BI) Sch 40	10	pcs
22	Pipe 25mmØ x 6.0m Black Iron (BI) Sch 40	5	pcs
23	Pipe 50mmØ x 6.0m Black Iron (BI) Sch 40	6	pcs
24	Pipe 50mmØ x 6.0m G.I.	2	pcs
25	Rubber Pail (Big)	2	pcs
26	Sand and Gravel Mixed	6	cu.m
27	Steel Matting (1.20m x 2.40m x3mm)	18	pcs
28	Tie Wire #16	5	kg
29	Welding Rod (Special 5kg/box) 6011	4	box



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TERMS OF REFERENCE

PURPOSE	SIKITAN SATELLITE RESERVOIR PERIMETER FENCE		
PARTICULARS	<input checked="" type="checkbox"/> PR <input type="checkbox"/> JO No.:	0421-035	Date: March 18, 2021

ITEMS, SPECIFICATIONS, AND DESCRIPTIONS	
ITEM 1	CONSTRUCTION MATERIALS
SPECIFICATIONS:	
1 Please see attached list (Annex 1).	
2	
3	
ITEM 2	
SPECIFICATIONS:	
1	
2	
3	
4 N/A	
5	
6	
7	

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.:	
	Account No.:	

MODES AND TERMS OF PAYMENT	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:

REQUIRED CERTIFICATIONS/ PERMITS	None
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QUALIFICATIONS	Accredited supplier of construction materials and Solar Panel
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AREA OF DELIVERY	MKWD Manongol Reservoir area, Brgy. Manongol, Kidapawan City
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DATE OF DELIVERY	within 30 DAYS upon issuance of NOA/NTP
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TIME OF DELIVERY	9:00AM TO 4:00PM every weekdays
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WARRANTY PERIOD	POST INSPECTION WILL BE CONDUCTED AS REQUIREMENT FOR PAYMENT PREPARATION
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RETENTION	Amount:	n/a
	Duration:	n/a

TAX INCLUSIVE	Tax included in ABC
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OTHER CONDITIONS AND CONSTRAINTS
Materials found to be defective and/or materials that are non-compliant to the standards or specification set upon delivery must be replace at the expense of the supplier.

Prepared by: CANUTO A. CODILLA, JR., CE Division Manager A-PDD	Reviewed by: RAMIL A. CONDEZ, CE/RMP/MBA Department Manager A - ECD
Noted by: WILESPER LISANDRO M. ALQUEZA, CE/RMP/MBA AGM for Operations	Approved/Disapproved by: STELLA M. GONZALES, MPS General Manager