



REQUEST FOR QUOTATION

PR No. : 0421-031

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	Approved Budget of the Contract	OFFER							
			PRICE				Compliance with technical specifications		REMARKS	
			QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO		
	PhP: 89,078.00									
1	BLADE, BLADE HACKSAW SANDVIK		16.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
2	BUSHING, BUSHING 13MM X 9MM GI		2.00	pcs				<input type="checkbox"/>	<input type="checkbox"/>	
3	CEMENT, CEMENT 40KGS/BAG		90.00	bag				<input type="checkbox"/>	<input type="checkbox"/>	
4	CHLORINE, GRANULES (ECD)		2.00	KG				<input type="checkbox"/>	<input type="checkbox"/>	
5	CORPORATION, CORPORATION STOP 25MM X 19MM		2.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
6	ELBOW, ELBOW GI 25MM X 13MM		2.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
7	ELBOW, ELBOW ST. 25MM GI		2.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
8	SACKS, EMPTY SACK ((CEMENT SIZE))		55.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
9	FOAM, FOAM SCRUBBING PAD ((SPONGE))		17.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
10	PAINT, LACQUER THINNER		2.00	Gallons				<input type="checkbox"/>	<input type="checkbox"/>	
11	LIMESTONE, LIMESTONE		9.00	cum				<input type="checkbox"/>	<input type="checkbox"/>	
12	LUBRICANT, LUBRICANT, COOKING OIL		4.00	kilo				<input type="checkbox"/>	<input type="checkbox"/>	
13	PAINT, PAINT BRUSH #4 ((PLASTIC BRISTLE))		6.00	PC.				<input type="checkbox"/>	<input type="checkbox"/>	
14	PAINT, PAINT ((ENAMEL BLUE))		2.00	gal				<input type="checkbox"/>	<input type="checkbox"/>	
15	PAINT, PAINT ((ENAMEL YELLOW))		2.00	gal				<input type="checkbox"/>	<input type="checkbox"/>	
16	PAINT, PAINT ((LATEX REFLECTORIZED YELLOW))		2.00	gal				<input type="checkbox"/>	<input type="checkbox"/>	
17	PAINT, PAINT ((LATEX WHITE))		2.00	gal				<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 SEVEN (7) 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

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ITEM #	ITEM DESCRIPTION	Approved Budget of the Contract PhP: <u>89,078.00</u>	OFFER						
			PRICE				Compliance with technical specifications		REMARKS
			QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO	
18	PAINT, RED OXIDE PRIMER METAL ((W/ CATALYST))		2.00	GAL.			<input type="checkbox"/>	<input type="checkbox"/>	
19	PIPE, PIPE 13MM X 6M SCH40 GI		2.00	pc			<input type="checkbox"/>	<input type="checkbox"/>	
20	PLUG, PLUG 19MM GI		2.00	pc			<input type="checkbox"/>	<input type="checkbox"/>	
21	TAPE, TAPE 19MM PLUMBING		4.00	pc			<input type="checkbox"/>	<input type="checkbox"/>	
22	PRESSURE, PRESSURE GAUGE 200 PSI		2.00	pc			<input type="checkbox"/>	<input type="checkbox"/>	
23	PAIL, PAIL RUBBER ((BIG))		8.00	pc			<input type="checkbox"/>	<input type="checkbox"/>	
24	SAND, SAND & GRAVEL MIXED		18.00	cum			<input type="checkbox"/>	<input type="checkbox"/>	
25	STEEL, DEFORMED BARS 10MMX6.0M ((GRADE 230W))		110.00	pc			<input type="checkbox"/>	<input type="checkbox"/>	
26	TEE, TEE GI 13MM		2.00	pc			<input type="checkbox"/>	<input type="checkbox"/>	
27	TIE, #16 TIE WIRE		4.00	kls			<input type="checkbox"/>	<input type="checkbox"/>	
28	TAPE, TAPE WARNING 50MM @ 250M/ROLL		7.00	rolls			<input type="checkbox"/>	<input type="checkbox"/>	
29	WELDING, ROD SPECIAL /BOX ((10 KG. PER BOX))		2.00	boxes			<input type="checkbox"/>	<input type="checkbox"/>	

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"



TERMS OF REFERENCE

PURPOSE	GROUNDWATER SOURCE RESERVOIR LINES		
PARTICULARS	<input checked="" type="checkbox"/> PR <input type="checkbox"/> JO No.:	0421-031	Date: April 6, 2021
ITEMS, SPECIFICATIONS, AND DESCRIPTIONS			
ITEM 1 CONSTRUCTION MATERIALS			
SPECIFICATIONS:			
1 Please see attached list (Annex 2).			
2			
3			
ITEM 2			
SPECIFICATIONS:			
1			
2			
3			
<i>Note: For more than 6 items attach separate TOR Form. For More specifications attach necessary supporting document/s.</i>			
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		
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		
QUALIFICATIONS			
AREA OF DELIVERY	MKWD Manongol Reservoir area, Brgy. Manongol, Kidapawan City		
DATE OF DELIVERY	within 30 DAYS upon issuance of NOA/NTP		
TIME OF DELIVERY	9:00AM TO 4:00PM every weekdays		
WARRANTY PERIOD	POST INSPECTION WILL BE CONDUCTED AS REQUIREMENT FOR PAYMENT PREPARATION		
RETENTION	Amount:	n/a	
	Duration:	n/a	
TAX INCLUSIVE	Tax included in ABC		
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:		Reviewed by:	
CANUTO A. CODILLA, JR., CE Division Manager A-PDD		RAMIL A. CONDEZ, CE/RMP/MBA Department Manager A - ECD	
Noted by:		Approved/Disapproved by:	
WILESPER LISANDRO M. ALQUEZA, CE/RMP/MBA AGM for Operations		STELLA M. GONZALES, MPS General Manager	



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



ISO 9001:2015 Certified
Cert. No. 66478

Project: **Groundwater Source Reservoir Lines**

ANNEX 2. CONSTRUCTION MATERIALS

ITEM	DESCRIPTION	QTY	UNIT
1	Blade Hacksaw (0.63mm x 300mm x 12.5mm)	16	pcs
2	Bushing 13mmØ x 9mmØ (GI)	2	pcs
3	Cement Portland @ 40kg/bag	90	bags
4	Chlorine Granules	2	kg
5	Corporation Stop 25mmØ x 19mmØ (Brass)	2	pcs
6	Elbow Reducer 25mmØ x 13mmØ (GI)	2	pcs
7	Elbow St. 25mmØ	2	pcs
8	Empty Sack (cement size)	55	pcs
9	Foam Scrubbing Pad (sponge)	17	pcs
10	Lacquer Thinner	2	gal
11	Limestone	9	cu.m.
12	Lubricant (Cooking Oil)	4	kg
13	Paint Brush 4", Plastic Bristle	6	pcs
14	Paint Enamel (Blue)	2	gal
15	Paint Enamel (Yellow)	2	gal
16	Paint Latex (Reflectorized Yellow)	2	gal
17	Paint Latex (White)	2	gal
18	Paint Red Oxide Primer Metal w/ catalyst	2	gal
19	Pipe 13mmØ x 6.0m Sch.40 (GI)	2	pcs
20	Plug 19mmØ (GI)	2	pcs
21	Plumbing Tape 19mmØ	4	roll
22	Pressure Gauge 200 psi	2	pcs
23	Rubber Pail (Big)	8	pcs
24	Sand & Gravel Mixed	18	cu.m.
25	Steel Bars 10mmØ x 6.0m Deformed, Grade 230W	110	pcs
26	Tee 13mmØ (GI)	2	pcs
27	Tie Wire No. 16	4	kg
28	Warning Tape 50mm @250m/roll	7	pcs
29	Welding Rod Special @ 10kg/box	2	box
	TOTAL	380	pcs