





Republic of the Philippines  
**METRO KIDAPAWAN WATER DISTRICT**  
 Linao, Kidapawan City  
 Telnos. (064) 577-1533, 577-1865, Fax # (064) 572-5555  
 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"



**REQUEST FOR QUOTATION**

PR No. : 0421-032

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						REMARKS
			PRICE				Compliance with technical specifications		
			QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO	
	PhP: <u>60,074.00</u>								
19	PAINT, PAINT ((ENAMEL YELLOW))		2.00	gal				<input type="checkbox"/>	<input type="checkbox"/>
20	PAINT, PAINT ((LATEX - REFLECTORIZED YELLOW))		2.00	gal				<input type="checkbox"/>	<input type="checkbox"/>
21	PAINT, PAINT ((LATEX WHITE))		2.00	gal				<input type="checkbox"/>	<input type="checkbox"/>
22	PAINT, RED OXIDE PRIMER METAL ((W/ CATALYST))		2.00	GAL.				<input type="checkbox"/>	<input type="checkbox"/>
23	PIPE, PIPE 13MM X 6M SCH40 GI		2.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
24	PLUG, PLUG 19MM GI		2.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
25	TAPE, TAPE 19MM PLUMBING		4.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
26	PRESSURE, PRESSURE GAUGE 200 PSI		2.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
27	PAIL, PAIL RUBBER ((BIG))		4.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
28	SAND, SAND & GRAVEL MIXED		10.00	cum				<input type="checkbox"/>	<input type="checkbox"/>
29	STEEL, DEFORMED BARS 10MMX6.0M ((GRADE 230W))		60.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
30	TEE, TEE GI 13MM		2.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
31	TIE, #16 TIE WIRE		2.00	kls				<input type="checkbox"/>	<input type="checkbox"/>
32	TAPE, TAPE WARNING 50MM @ 250M/ROLL		5.00	rolls				<input type="checkbox"/>	<input type="checkbox"/>
33	WELDING, ROD SPECIAL /BOX ((10 KG. PER BOX))		1.00	boxes				<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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			PRICE		Compliance with technical specifications		
			QTY.	UNIT	UNIT PRICE	TOTAL	
	PhP: _____	<b>60,074.00</b>					

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

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

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

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ISO 9001:2015 Certified  
 Cert. No. 66478

## TERMS OF REFERENCE

<b>PURPOSE</b>	<b>BALINDOG LINE</b>		
<b>PARTICULARS</b>	<input checked="" type="checkbox"/> PR <input type="checkbox"/> JO No.:	0441-032	Date: April 6, 2021
<b>ITEMS, SPECIFICATIONS, AND DESCRIPTIONS</b>			
<b>ITEM 1 CONSTRUCTION MATERIALS</b>			
<b>SPECIFICATIONS:</b>			
1 Please see attached list (Annex 1).			
2			
3			
<b>ITEM 2</b>			
<b>SPECIFICATIONS:</b>			
1			
2			
3			
<b>Note:</b> 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>	
		<b>Account No.:</b>	
<b>MODES AND TERMS OF PAYMENT</b>		Full payment within six months upon issuance of I.A.R	
<b>REQUIRED SERVICES</b>			
<input checked="" type="checkbox"/> Free Delivery <input type="checkbox"/> Free Product Demonstration <input type="checkbox"/> Free Installation		Others specify:	
<b>REQUIRED CERTIFICATIONS/ PERMITS</b>		None	
<b>QUALIFICATIONS</b>			
<b>AREA OF DELIVERY</b>		MKWD Manongol Reservoir area, Brgy. Manongol, Kidapawan City	
<b>DATE OF DELIVERY</b>		within 30 DAYS upon issuance of NOA/NTP	
<b>TIME OF DELIVERY</b>		9:00AM TO 4:00PM every weekdays	
<b>WARRANTY PERIOD</b>		POST INSPECTION WILL BE CONDUCTED AS REQUIREMENT FOR PAYMENT PREPARATION	
<b>RETENTION</b>		<b>Amount:</b>	n/a
		<b>Duration:</b>	n/a
<b>TAX INCLUSIVE</b>		Tax included in ABC	
<b>OTHER CONDITIONS AND CONSTRAINTS</b>			
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:	
<b>CANUTO A. CODILLA, JR., CE</b> Division Manager A-PDD		<b>RAMIL A. CONDEZ, CE/RMP/MBA</b> Department Manager A - ECD	
Noted by:		Approved/Disapproved by:	
<b>WILESPER LISANDRO M. ALQUEZA, CE/RMP/MBA</b> AGM for Operations		<b>STELLA M. GONZALES, MPS</b> General Manager	



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Project: **Balindog Line**

**ANNEX 1. LOCAL CONSTRUCTION MATERIALS**

ITEM	DESCRIPTION	QTY	UNIT
1	Blade Hacksaw (0.63mm x 300mm x 12.5mm)	8	pcs
2	Bushing 13mmØ x 9mmØ (GI)	2	pcs
3	Cement Portland @ 40kg/bag	50	pcs
4	Chlorine Granules	2	pcs
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 Drum 200L (Plastic)	1	pcs
9	Empty Sack ( cement size )	30	pcs
10	Foam Scrubbing Pad (sponge)	8	pcs
11	Lacquer Thinner	2	pcs
12	Limestone	6	pcs
13	Lubricant (Cooking Oil)	5	kg
14	Nipple 50mm x 0.40m (TBE) GI	2	pcs
15	Nipple 50mm x 0.40m (TBE) GI	2	pcs
16	Nylone Rope 12mm x 15m (Stranded)	1	pcs <i>Roll</i>
17	Paint Brush 4", Plastic Bristle	3	pcs
18	Paint Enamel ( Blue )	2	pcs
19	Paint Enamel ( Yellow )	2	pcs
20	Paint Latex (Reflectorized Yellow )	2	pcs
21	Paint Latex (White)	2	pcs
22	Paint Red Oxide Primer Metal w/ catalyst	2	pcs
23	Pipe 13mmØ x 6.0m Sch.40 (GI)	2	pcs
24	Plug 19mmØ (GI)	2	pcs
25	Plumbing Tape 19mmØ	4	pcs
26	Pressure Gauge 200 psi	2	pcs
27	Rubber Pail (Big)	4	pcs
28	Sand & Gravel Mixed	10	pcs
29	Steel Bars 10mmØ x 6.0m Deformed, Grade 230W	60	pcs
30	Tee 13mmØ (GI)	2	pcs
31	Tie Wire No. 16	2	pcs
32	Warning Tape 50mm @250m/roll	5	pcs
33	Welding Rod Special @ 10kg/box	1	pcs
	<b>TOTAL</b>	<b>232</b>	<b>pcs</b>