

Lange, Kidapawan City Telinos. (064)577-1633, 577-1865, Fox # (064) 572-5555 E-mail Address: metrokidapawan wd@yahoo.com Website: www.metrokidanawarwd.gov.oh

"Committed to Service, Development and Self-Reliance"





		REQUES	T FOR QU	OTATIO	NC					
PR No. :	0421-032					D	ATE :	:		
O No. :										
Jama of Co	mnony									
Name of Co Address:										
Business Pe	ermit No:									
ΠΝ No.:										
	Please quote your best offer fo	r the item/s de	escribed be	olow, su	hiect to the	Terms and	d Conc	ditions of	rovided at the	
dorsal n	ortion of this Request for Quotati	on Submit voi	ur auotation	n dulv si	aned by vo	u or vour o	duly au	thorized	representative	
not later	than, 2021.	on. coomin you	or quorano	1 401, 5.	9,1000,770	0 0. / 00	151/ 55	M. 13.10.33.31.		
						1 4				
						Pro	curem	ent Assis	tant A	
A 51 1		ntad tha Tarm	and Cond	litions b	olow I/wo s	ubmit our	auotat	ion/s for	the item/s as	
follows:	having carefully read and acce	prea me remi	s and Cond	O SHOHIL	elow, i/we s	וטט ווווומטו	quoidi	1011/3 101	ine nem/s as	
TOllOWS.										
		Approved				OFFER				
70 1000 1000 100		Budget of the						oliance	DEMARKS	
ITEM #	ITEM DESCRIPTION	Contract		PRICE	with technical specifications		REMARKS			
							specin	ications		
	PhP∙	60,074.00	QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO		
1	BLADE, BLADE HACKSAW SA		8.00	рс				0		
2	BUSHING, BUSHING 13MM X		2.00	pcs						
3	CEMENT, CEMENT 40KGS/BA	I	50.00	bag						
4	CHLORINE, GRANULES (ECD)		2.00	KG						
5	CORPORATION, CORPORATION		2.00	рс						
ŭ	25MM X 19MM						,			
6	ELBOW, ELBOW GI 25MM X 1	3ММ	2.00	рс						
7	ELBOW, ELBOW ST. 25MM GI		2.00	рс						
8	UTILITIES, EMPTY DRUM		1.00	рс						
	((200L CAPACITY, PLASTIC))									
9	SACKS, EMPTY SACK		30.00	pc						
477.00	((CEMENT SIZE))		0.00							
10	FOAM, FOAM SCRUBBING PA	D	8.00	pc						
11	((SPONGE)) PAINT, LACQUER THINNER		2 00	Gallons				_		
11				cum						
12	LIMESTONE, LIMESTONE LUBRICANT, LUBRICANT, CO	OKING OII		kilo				_		
13	(1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	There was considered	2.00							
14	NIPPLE, NIPPLE 50MM X 0.4M NIPPLE, NIPPLE 50MM X 0.4M		2.00	6.0						
15	ROPE, NYLONE ROPE (STRAN	5227		roll						
16	((12MM X 15M, 100 METER PI		1.00	1011						
17	PAINT, PAINT BRUSH #4	I ROBLI)	3.00	PC.						

TERMS AND CONDITIONS:

18

1. The mode of payment is within six (6) months.

((PLASTIC BRISTLE))

((ENAMEL BLUE))

PAINT, PAINT

- 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.

2.00 gal

- 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 (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.
- 10. The MKWD shall have the right to inspect and/or to test the goods to confirm their conformity to the technical
- 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.

Republic of the Philippines

METRO KIDAPAWAN WATER DISTRICT

Lanao, Kidapawan City Telnas. (064)577-1533, 577-1865, Fox≠ (064) 572-5555 E-mail Address: metrokidapawan wasyahaa.com Website: www.metrokidapawanwal.gov.ph "Committed to Service, Development and Self-Reliance"





Cert. No. 65476

DECLIECT EOD OLLOTATION

REQUEST FOR QUOTATION									
PR No. :	0421-032					D	ATE	•	
JO No. :	***************************************								
Name of Co	ompany:								
Address:									
Business Pe	ermit No:								
TIN No.:	(****								
dorsal p	Please quote your best offer for ortion of this Request for Quotating than, 2021.	r the item/s de on. Submit you	escribed be ur quotation	elow, si n duly	ubject to the signed by yo	or your o	duly au	thorized	representative
						Pro	curem	ent Assis	tant A
After follows:	having carefully read and acce	oted the Term	s and Cond	ditions l	below, I/we s		quotat	ion/s for	the item/s as
		Approved				OFFER			
ITEM #	ITEM DESCRIPTION	Budget of the Contract		PRICE				oliance chnical ications	REMARKS
	PhP:	60,074.00	QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO	
19	PAINT, PAINT		2.00	gal			П	П	
	((ENAMEL YELLOW))						_		
20	PAINT, PAINT		2.00	gal					
	((LATEX - REFLECTORIZED Y	ELLOW))	2.00	. Sa Britan €					
21	PAINT, PAINT		2.00	gal					
22	((LATEX WHITE)) PAINT, RED OXIDE PRIMER M	ETAI	2.00	GAL.					
22	((W/ CATALYST))	EIAL	2.00	GAL.					
23	PIPE, PIPE 13MM X 6M SCH40	GI	2.00	рс					
24	PLUG, PLUG 19MM GI		2.00			*			
25	TAPE, TAPE 19MM PLUMBING		4.00	рс					
26	PRESSURE, PRESSURE GAUGI		2.00	рс					
27	PAIL, PAIL RUBBER ((BIG))		4.00	рс					
28	SAND, SAND & GRAVEL MIXE	ED	10.00	cum					
29	STEEL, DEFORMED BARS 10M		60.00						
۲,	((GRADE 230W))						ш	ш	
30	TEE, TEE GI 13MM		2.00	рс					
31	TIE, #16 TIE WIRE		2.00	kls				_	
32	TAPE, TAPE WARNING 50MM	@	5.00	rolls				_	
	250M/ROLL						_		

TERMS AND CONDITIONS:

33

1. The mode of payment is within six (6) months.

((10 KG. PER BOX))

WELDING, ROD SPECIAL /BOX

- 2. Bidders shall provide correct and accurate information required in this form.
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1.00 boxes

- 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 🕮 (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.
- 10. The MKWD shall have the right to inspect and/or to test the goods to confirm their conformity to the technical
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Cert. No. 65478

		REQUEST	FOR QU	OTAT	ION				
R No. :	0421-032					D	ATE		
O No. :									
ame of Co ddress: usiness Pe IN No.:	rmit No:								
dorsal po	Please quote your best offer ortion of this Request for Quothan, 2021.	for the item/s de tation. Submit you	scribed be r quotatio	elow, s n duly	ubject to the signed by yo	u or your (duly au	thorized	representative
						- 1 Pr	curem	ent Assis	tant A
After h	naving carefully read and ac	cepted the Terms	and Cond	ditions	below, I/we s	ubmit our	quotat	ion/s for	the item/s as
ITEM #	ITEM DESCRIPTION	Approved Budget of the Contract		PRICE	OHER	Compliance with technical specifications		REMARKS	
	PhP:	60,074.00	QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO	
				G	RAND TOTA	L:			
				Si	ignature Ove	r Printed N	ame:		*
				2	Contact Numb	er (Landli	ne/Cell	phone)/	Email Address

TERMS AND CONDITIONS:

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ISO 9001:2015 Cerlified Cert. No. 66478

TERMS OF REFERENCE

PURPOSE	BALINDOG LINE								
PARTICULARS	■PR □JO No.:	0441-	-032	Date	: April 6, 2021				
ITEMS, SPECIFICATIONS, AND DESCRIPTIONS									
ITEM 1 CONSTRUCTION MATERIALS									
specifications: 1 Please see attached 2 3	list (Annex 1).								
ITEM 2									
SPECIFICATIONS: 1 2 3									
Note: For more than 6 items attach	separate TOR Form. For			sary sup	porling document/s.				
SOURCE OF FUND		APP/PPMP							
e cuesto ocurrindo e en constante de constan		Account N							
MODES AND TERMS OF PA	YMENT	Full payme	ent within six n	nonth	ns upon issuance of I.A.R				
		REQUIRE	SERVICES						
Free Delivery			Others speci	fy:					
Free Product Demon	stration								
Free Installation									
REQUIRED CERTIFICATION	S/ PERMITS	None	- Mineral Control of the Control of						
QUALIFICATIONS									
AREA OF DELIVERY		MKWD Ma City	nongol Reser	voir a	rea, Brgy. Manongol, Kidapawan				
DATE OF DELIVERY		within 30 D	AYS upon issu	Jance	e of NOA/NTP				
TIME OF DELIVERY		9:00AM TO	4:00PM even	y wee	ekdays				
WARRANTY PERIOD			CTION WILL E PREPARATION	BE CO	INDUCTED AS REQUIREMENT FOR				
RETENTION		Amount:			n/a				
TAV INCLUSIVE		Duration:	alia ADC	L	n/a				
TAX INCLUSIVE	A	Tax include							
	OTHER (CONDITIONS	S AND CONST	RAIN	15				
	efective and/or mupon delivery mu			* 1	ant to the standards or specification of the supplier.				
Prepared by:			Reviewed by:						
	ODILLA, JR., CE		BA		A. CONDEZ, CE/RMP/MBA				
Noted by:	angger A-PDD		Approximation:		partment Manager A - ECD				
WILESPER LISANDRO M		лР/МВА	Approved/Disc		LA M. GONZALES, MPS				
AGM for	Operations		General Manager						



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:

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 Roll
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
	TOTAL	232	pcs

July