

## Republic of the Philippines METRO KIDAPAWAN WATER DISTRICT

Lango, Kidapawan City Tel nos. (064) 577-1 533, 577-1 865, Fox # (064) 572-5555

E-mail Address: metroidapa van vallyahad com Website: www.metroidapawonwd.gov.ph "Committed to Service, Development and Self-Reliance"





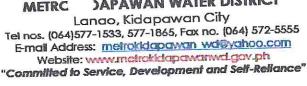
R No. : O No. :	0521-008	REQUES	ST FOR QU	OTATIO	ON	D	ATE :					
lame of Co ddress: susiness Pe IN No.:								14 40 A00 (14 (14 (14 (14 (14 (14 (14 (14 (14 (14				
Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided at the dorsal portion of this 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		PRICE			Compliance with technical specifications		REMARKS			
	PhP:	50,000.00	QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO				
1	COMPUTER SET W/ COMPL ACCESSORIES & 3-IN-1 OFF ((SEE ATTACHED TOR FOR SPECIFICATIONS))	FICE PRINTER	1.00	SET								
	GRAND TOTAL:											
	Signature Over Printed Name:  Contact Number (Landline/Cellphone)/Email Address											

## TERMS AND CONDITIONS:

- 1. The mode of payment is within six (6) months.
- 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.
- 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 \_\_\_\_\_ ( ) 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 specifications.
- 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 DAPAWAN WATER DISTRICT METRC







ISO 9001:2015 Cerlified Cert. No. 66478

## TERMS OF REFERENCE

PURPOSE	For CMD office s	upply used								
PARTICULARS	PR JO No.:	0521	-008	Date:	February 1, 2021					
	ITEMS, SPE	CIFICATION	IS, AND DES	CRIPTIONS						
ITEM 1 - 1 Computer Set ITEM 2										
SPECIFICATIONS:			SPECIFICATIONS:							
1 see attached specific	cation		1							
2										
3			3							
4			ITEM 4							
ITEM 3 SPECIFICATIONS:			SPECIFICATIONS:							
1			1							
2			2							
3			3							
4			4							
ITEM 5			ITEM 6							
SPECIFICATIONS:			SPECIFICATIONS							
			2							
2 3			3							
3 4			4							
Note: For more than 6 ilems at lach	separate TOR Form. For	More specificati	ons attach neces	sary supporting document/	/s.					
SOURCE OF FUND		APP/PPMP		Item No. 4						
OOKOZ OT TOTA		Account N	lo.:	755						
MODES AND TERMS OF PA	YMENT	within 60 c	lays after de	elivery						
			SERVICES							
		HE GOTTE	Γ							
Free Delivery			Others specify:							
Free Product Demon	stration									
Free Installation										
	0/2001100	Twith Burch	asa Parmit							
REQUIRED CERTIFICATION	S/ PERMIIS	With Purchase Permit								
QUALIFICATIONS		None								
AREA OF DELIVERY		IMKWD Off	CO							
DATE OF DELIVERY		Monday-F								
TIME OF DELIVERY		8:00am-5:								
WARRANTY PERIOD		1 year								
RETENTION	Amount:		None							
REIEMION		Duration:		None						
TAX INCLUSIVE	Yes									
	OTHER	CONDITION	S AND CON	STRAINTS						
	Potu	n in care o	f non-comp	liance						
	Kelui	THE COSE O	f non-comp	nunce.						
		-								
Prepared by:		Reviewed b	y: / / /							
AAFIVA	Luy DVCA	-11-20-41-09-11-09-	EIGIE AL CHUI ADAM AADA							
MELYN	Aerpager, CM		ELSIE N. GUILARAN, MBA OIC-Department Manager, FSD							
Noted by:	A CIVI		Approved/Disapproved by:							
	/ -		i de la companya de l							
WILESPER LISANDRO M	. ALQUEZA, CE/R	MP/MBA	STELLA M. GONZALES, MPS							
	Committee Chairm			General Mar	nager					