



REQUEST FOR QUOTATION

PR No. : 0621-019

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>340,690.00</u>									
1	ADAPTER, ADAPTER 13mm PE TO GI PLASTIC		455.00	pcs				<input type="checkbox"/>	<input type="checkbox"/>	
2	ADAPTER, ADAPTER 19mm PE TO GI PLASTIC		105.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
3	BLADE, BLADE HACKSAW SANDVIK		100.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
4	BLADE, HACKSAW BLADE FRAME		10.00	pcs				<input type="checkbox"/>	<input type="checkbox"/>	
5	BUSHING, BUSHING 19mm X 13mm GI		25.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
6	BUSHING, BUSHING 25mm X 13mm GI		90.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
7	BUSHING, BUSHING 25mm X 19mm GI		75.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
8	CEMENT, CEMENT 40KGS/BAG		25.00	bag				<input type="checkbox"/>	<input type="checkbox"/>	
9	CONNECTOR, CONNECTOR 13mm PE TO PE PLAST		578.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
10	CONNECTOR, CONNECTOR 19mm PE TO PE PLAST		106.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
11	CORPORATION, CORPORATION STOP 25mm X 19mm		110.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
12	COUPLING, COUPLING GI 13mm		56.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
13	ELBOW, ELBOW GI 25mm X 13mm		30.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
14	ELBOW, ELBOW ST. 13mm GI		100.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
15	ELBOW-GI, ELBOW-GI 13mm X 90DEG		85.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
16	ELBOW-GI, ELBOW-GI 19mm X 90DEG		20.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
17	ELBOW-GI, ELBOW-GI 50mm X 90DEG		20.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
18	NIPPLE, NIPPLE 13mm X 0.10m TBE GI		60.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
19	NIPPLE, NIPPLE 13mm X 0.15m TBE GI		65.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
20	NIPPLE, nipple 13mm x 0.20m(TBE)		55.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
21	NIPPLE, NIPPLE 13mm X 0.30m TBE GI		40.00	pc				<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 TEN (10) 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: _____	340,690.00							
22	NIPPLE, NIPPLE 19mm X 0.15m	TBE GI	15.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
23	NIPPLE, NIPPLE 25mm X 0.10m sch.40	TBE GI	22.00	pcs				<input type="checkbox"/>	<input type="checkbox"/>
24	NIPPLE, NIPPLE 25mm X 0.15m	TBE GI	3.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
25	NIPPLE, NIPPLE 25MM X 0.20M	TBE GI	20.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
26	NIPPLE, NIPPLE 25mm X 0.30m	TBE GI	25.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
27	PIPE, PIPE 13mm PE SDR		750.00	meter				<input type="checkbox"/>	<input type="checkbox"/>
28	PIPE, PIPE 19mm PE SDR 9		150.00	meter				<input type="checkbox"/>	<input type="checkbox"/>
29	PIPE, PIPE 25mm PE SDR 9		150.00	meter				<input type="checkbox"/>	<input type="checkbox"/>
30	PLUG, PLUG 13mm GI		71.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
31	PLUG, PLUG 19mm GI		450.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
32	PRESSURE, PRESSURE GAUGE 2"-160 PSI		15.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
33	TAPE, TAPE 13mm PLUMBING		52.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
34	TAPE, TAPE 19mm PLUMBING		300.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
35	TAPE, TAPE 25mm PLUMBING		303.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
36	TEE, TEE GI 13mm		53.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
37	TEE, TEE GI 19mm		9.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
38	UNION, UNION 13mm		35.00	pcs.				<input type="checkbox"/>	<input type="checkbox"/>
39	VALVE, VALVE BALL 19mm W/ LOCKWINGS		8.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
40	VALVE, VALVE BALL 50mm W/ LOCK WINGS		2.00	pcs				<input type="checkbox"/>	<input type="checkbox"/>

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- 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 Ten (10) 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.



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
 Lanco, Kidapawan City
 Tel nos. (064) 577-1833, 577-1835, Fax # (064) 572-5555
 E-mail Address: metrokidapawan.wd@yehoo.com
 Website: www.metrokidapawanwd.gov.ph
 "Committed to Service, Development and Self-Reliance"



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 Procurement Assistant A

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			QTY.	UNIT	UNIT PRICE	TOTAL	
	PhP: _____	340,690.00					

GRAND TOTAL: _____

 Signature Over Printed Name:

 Contact Number (Landline/Cellphone)/Email Address

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- 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 15 (15) 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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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
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TERMS OF REFERENCE

PURPOSE	PROCUREMENT OF PIPES AND APPURTENANCES FOR SERVICE LINE MAINTENANCE FOR ONE QUARTER (July - Sep) 2021		
PARTICULARS	<input checked="" type="checkbox"/> PR <input type="checkbox"/> JO No.:	<u>0621-019</u>	Date: 09-Jun-21

ITEMS, SPECIFICATIONS, AND DESCRIPTIONS	
ITEM 1 1 lot Pipes & fittings SPECIFICATIONS: 1 good quality 2 ** see attached list and detailed specifications 3 4	ITEM 2 SPECIFICATIONS: 1 2 3 4
ITEM 3 SPECIFICATIONS: 1 2 3 4	ITEM 4 SPECIFICATIONS: 1 2 3 4
ITEM 5 SPECIFICATIONS: 1 2	ITEM 6 SPECIFICATIONS: 1 2

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.: 857
	Account No.: 857

MODES AND TERMS OF PAYMENT	Payable within Six (6) Months AFTER IPR
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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: Inclusive of materials hauling

REQUIRED CERTIFICATIONS/ PERMITS	Business Permit PhilGEPS Registration
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QUALIFICATIONS	N/A
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AREA OF DELIVERY	Manongol Reservoir Complex
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DATE OF DELIVERY	Monday to Friday
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TIME OF DELIVERY	8:00am to 3:00pm
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WARRANTY PERIOD	N/A
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RETENTION	Amount: N/A
	Duration: N/A

TAX INCLUSIVE	Yes
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OTHER CONDITIONS AND CONSTRAINTS
RETURN ITEM IN CASE OF NON COMPLIANCE

Prepared by: <div style="text-align: center;"> RODIBEE P. ROJO, CPA <small>Requisitioner</small> </div>	Reviewed by: <div style="text-align: center;"> MYRNA R. VICTORIA, MBA <small>Department Manager A</small> </div>
Noted by: <div style="text-align: center;"> WILESPER LISANDRO M. ALQUEZA, CE/RMP/MBA <small>Material Standards Committee Chairman</small> </div>	Approved/Disapproved by: <div style="text-align: center;"> STELLA M. GONZALES, MPS <small>General Manager</small> </div>