



REQUEST FOR QUOTATION

PR No. : 0621-021

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					Compliance with technical specifications		REMARKS
			PRICE				TOTAL	YES	NO	
			QTY.	UNIT	UNIT PRICE	AMOUNT				
PhP: <u>972,100.00</u>										
1	PIPES & FITTINGS		1.00	LOT						
<u>ITEM CODE</u>	<u>DESCRIPTION</u>		<u>UNIT</u>	<u>QTY</u>	<u>UNIT PRICE</u>		<input type="checkbox"/>	<input type="checkbox"/>		
08-343-001	CLAMP, CLAMP 100MM X 19MM SADDLE()		pc	25.00						
08-343-005	CLAMP, CLAMP 150MM X 19MM SADDLE()		pc	10.00						
08-343-021	CLAMP, CLAMP 50MM X 19MM SADDLE()		pc	54.00						
08-343-018	CLAMP, CLAMP 75MM X 19MM SADDLE()		pc	4.00						
08-374-003	COUPLING, COUPLING 100MM SLEEVE TYPE PVC()		pc	42.00						
08-374-006	COUPLING, COUPLING 150MM SLEEVE TYPE PVC()		pc	20.00						
08-374-007	COUPLING, COUPLING 200MM SLEEVE TYPE PVC()		pc	15.00						
08-374-012	COUPLING, COUPLING 50MM SLEEVE TYPE PVC()		pc	60.00						
08-118-001	COUPLING, COUPLING 75MM FOR PVC()		pc	5.00						
08-467-013	GASKET, GASKET 50MM - PVC (NATION)()		pcs	32.00						
08-604-043	PIPE, PIPE 50MM X 6.0 M S-8 UPVC()		pc	40.00						
08-604-021	PIPE, PIPE 50MM X 6M SCHED.40 GI()		length	5.00						
08-604-023	PIPE, PIPE 75MM X 6M PVC()		length	25.00						
08-604-024	PIPE, PIPE 75MM X 6M SCH.40 GI()		pc	4.00						

GRAND TOTAL: _____

Signature Over Printed Name: _____

Contact Number (Landline/Cellphone)/Email Address _____

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 ~~TWENTY (20)~~ **TWENTY (20)** 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
 Landa, Kidapawan City
 Tel nos. (064) 577-1833, 577-1845, Fax # (064) 572-5555
 E-mail Address: metrokidapawan_wd@yahoo.com
 Website: www.metrokidapawanwd.gov.ph
 "Committed to Service, Development and Self-Reliance"



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TERMS OF REFERENCE

PURPOSE	PROCUREMENT OF FITTINGS FOR MAINLINE REPAIR AND MAINTENANCE FOR ONE QUARTER (July - Sep) 2021		
PARTICULARS	<input checked="" type="checkbox"/> PR <input type="checkbox"/> JO No.:	<i>AM-01</i>	Date: 09-Jun-21

ITEMS, SPECIFICATIONS, AND DESCRIPTIONS	
ITEM 1 1 lot PIPES & FITTINGS SPECIFICATIONS: 1 see attached list and detailed specifications 2 3 4	ITEM 2 SPECIFICATIONS: 1 2 3 4
ITEM 3 SPECIFICATIONS: 1 2 3	ITEM 4 SPECIFICATIONS: 1 2 3
ITEM 5 SPECIFICATIONS: 1 2 3	ITEM 6 SPECIFICATIONS: 1 2 3

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 <i>AFTER IAPC</i>
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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

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 conformance.

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