



REQUEST FOR QUOTATION

PR No. : 0821-003

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>51,957.40</u> | | | | | | | | | |
| 1 | SAND, SAND FINE (WASHED) | | 11.00 | cum | | | | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2 | SAND, SAND & GRAVEL MIXED | | 11.00 | cum | | | | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3 | CUTTER, CUTTING DISC () (4" CONCRETE AND STEEL) | | 5.00 | pc | | | | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4 | SACKS, EMPTY SACK (CEMENT SIZE) | | 20.00 | pc | | | | <input type="checkbox"/> | <input type="checkbox"/> | |
| 5 | STEEL, BAR, SOLDERING LEAD (60/40) 13.5" X 0.75" 0.25" | | 3.00 | pc | | | | <input type="checkbox"/> | <input type="checkbox"/> | |
| 6 | STEEL, STEEL BARS DEFORMED 20MM X 6M | | 6.00 | pc | | | | <input type="checkbox"/> | <input type="checkbox"/> | |
| 7 | C-PURLINS, 150MM X 50MM X 1.2MM | | 17.00 | pc | | | | <input type="checkbox"/> | <input type="checkbox"/> | |

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 ____ () 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
 Lanao, Kidapawan City
 Tel nos. (064) 577-1533, 577-1865, Fax no. (064) 572-5555
 E-mail Address: metro.kidapawan_wd@yohoo.com
 Website: www.metrokidapawanwd.gov.ph
"Committed to Service, Development and Self-Reliance"



TERMS OF REFERENCE

| | | | |
|--|---|--------------|---------------|
| PURPOSE | BATASAN ML REPAIR, MAK | | |
| PARTICULARS | <input checked="" type="checkbox"/> PR <input type="checkbox"/> JO No.: | Date: | July 30, 2021 |
| ITEMS, SPECIFICATIONS, AND DESCRIPTIONS | | | |
| ITEM 1 1 LOT CONSTRUCTION MATERIALS | | | |
| SPECIFICATIONS: | | | |
| 1 Please see attached list. | | | |
| 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.: | |
| | Account No.: | |
| MODES AND TERMS OF PAYMENT | Full payment within six months upon issuance of I.A.R | |
| REQUIRED SERVICES | | |
| <input checked="" type="checkbox"/> Free Delivery | Others specify: | |
| <input type="checkbox"/> Free Product Demonstration | | |
| <input type="checkbox"/> Free Installation | | |
| REQUIRED CERTIFICATIONS/ PERMITS | None | |
| QUALIFICATIONS | Accredited supplier of Construction Materials | |
| AREA OF DELIVERY | MKWD Manongol Reservoir Complex, Brgy. Manongol, Kidapawan City | |
| DATE OF DELIVERY | within 30 DAYS upon issuance of NOA/NTP | |
| TIME OF DELIVERY | 9:00AM TO 4:00PM every weekdays | |
| WARRANTY PERIOD | POST INSPECTION WILL BE CONDUCTED AS REQUIREMENT FOR PAYMENT PREPARATION | |
| RETENTION | Amount: | n/a |
| | Duration: | n/a |
| TAX INCLUSIVE | Tax included in ABC | |
| OTHER CONDITIONS AND CONSTRAINTS | | |
| 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: | |
| KELVIN E. RUPISAN, CE Acting Division Manager A-PDD | KAMIL A. CONDEZ, CE, RM, MBA Department Manager A - ECD | |
| Noted by: | Approved/Disapproved by: | |
| WILESPER LISANDRO M. ALQUEZA, CE, RMP, MBA AGM for Operations | STELLA M. GONZALES, MPS General Manager | |



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ISO 9001:2015 Certified
Cert. No. 66478

Project: **BATASAN ML REPAIR, MAK**

"CONSTRUCTION MATERIALS"

| ITEM | DESCRIPTION | QTY | UNIT |
|------|--|-----------|--------------|
| λ | Bar, Soldering lead (60/40), 13.5 inch x 0.75 inch x 0.25 inch | 3 | pcs |
| λ | Fine sand washed | 11 | cu.m |
| λ | Mixed Sand And Gravel | 11 | cu.m |
| λ | Cutting Disk 4" (Concrete and steel) | 5 | pcs |
| λ | C purlins 150mm x 50mm x 1.2mm | 17 | pcs |
| λ | Empty sack Cement Size | 20 | pcs |
| λ | Steel Bars 20mm x 6m Deformed | 6 | pcs |
| | TOTAL | 73 | UNITS |

TOTAL COST FOR PIPES AND FITTINGS: P 51,957.40