







Page 1 of 1

		Tel nos. (064)577-1833, 577-1865, FOX = (064) 572-5655 E-mail Address: metrolidadawan wd Sychoo.com Weasite: www.metrolidadawanwd.gov.ph "Committed to Service, Development and Self-Reliance"	10 10 10 10 10 10 10 10
		REQUEST FOR QUOTATION	
R No. :			DATE :
O No. :	0921-0004		

Address: Business Pe I'IN No.:	rmit No:								
dorsal po not later	Please quote your best offer for prison of this Request for Quotati than, 2021.	ion. Submit yo	ur quot	ation (duly signed k	by you or y	Procu	JIN JIN	NY P. MORENU Systant A
_		Approved	OFFI				Compliance		
ITEM #	ITEM DESCRIPTION	Budget of the contract			PRICE		with te	chnical ications	REMARKS
	PhP: <u>\US.</u>	553.20	QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO	
	1 LOT HIRING OF LABOR ONLY CONTRACTOR FOR THE CONSTAGMO AND RECORDS OFFICE ITEM 1: 1 LOT HIRING OF LABOR CONRTACTOR INCLUSIONS: - MOBILIZATIONS AND HAULING MATERIALS TO JOB SITE - CONCRETE DEMOLITION - CONCRETE AND MASONRY W - FINISHING AND TILE WORKS - CLEARING AND LAYOUTING - RESTORATION ITEM 2: INSTALLATION OF GLASFRAMING MATERIALS (LABOR NINCLUSIONS: - INSTALLATION OF GLASS WIN- INSTALLATION OF ANALOK FROIVISIONS - RESTORATION	R ONLY OF ORKS SS AND MATERIALS)							
	- ILCIOIMIUN				GRAND '	TOTAL:			
						Over Print			
					Contact	Number (Lo	andline,	Cellphor	ne)/Email Address

TERMS AND CONDITIONS:

10 No. :

Name of Company:

- 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.
- _ () days from receipt of Purchase Order/Job Order Contract, Notice of Award 9. The item/s shall be delivered within _ (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.

FM-MKWD-12

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: metrokidapawan wd@yahoo.com
Website: www.metrokidapawanwd.gov.ph
"Committed to Service, Development and Self-Reliance"





TERMS OF REFERENCE

PURPOSE	AGMO AND RECO	RDS OFFICI	E				
PARTICULARS	□PR □JO No.:			Date:	September 6, 2021		
	ITEMS, SPEC	CIFICATION	S, AND DESC	RIPTIONS			
ITEM 1 1 lot- Hiring	g of Labor Only Co	ntractor					
SPECIFICATIONS:		1-1- C!L-					
1.) Mobilization and Hau		Job 2116					
2.) Concrete Demolition							
3.) Concrete and Masor							
 4.) Finishing and Tile Wor 5.) Clearing and Layouti 							
6.) Restoration	119						
ITEM 2 1 lot- Insta	Illation of Glass and	d Framina N	Materials (Lak	oor Materio	ils)		
SPECIFICATIONS:							
1.) Installation of Glass V	Vindow and Door						
2.) Installation of Analok		ns					
3) Restoration					W 98		
Note: For more than 6 items attach					document/s.		
SOURCE OF FUND		APP/PPMP I		N/A	V 60		
		Account No		ECD CAPE			
MODES AND TERMS OF PA	AYMENT			month, pe	er actual accomplishment		
		REQUIRED	SERVICES				
			Others speci	fy:			
Frank Brank Lot Daman	estration	N/A					
Free Product Demon	isiration		200 O #0400 X0				
Free Installation							
REQUIRED CERTIFICATION	IS / PERMITS	N/A					
MEGOINED CERTIFICATION	-						
QUALIFICATIONS	F	Foreman, Class C Laborer					
AREA OF DELIVERY		N/A					
DATE OF DELIVERY		N/A					
TIME OF DELIVERY		N/A					
WARRANTY PERIOD	[;	3 months w	varranty upoi	n official tu	rn over of the project		
RETENTION		Amount:	10% of contract				
KEIEITIOIT	Ī	Duration:		1 month a	ifter final payment		
TAX INCLUSIVE		2% of contr	ract amount				
	OTHER C	ONDITIONS	AND CONS	TRAINTS			
Wear PPE and proper dr	oss code must be	observed 8	R:00 am time	-in at iob si	te area (overtime if		
necessary), tools will be	provide thus be a	ontractor c	on site works	as ner/instri	action of project		
facilitator, individual cove			DIT SHE WORKS	as per il iste	Schorren project		
racilitator,inalviauai cove	ered of personner i	ristrance					
Prepared by:			Reviewed by:	0/			
ENGR. CANUTO A. GODILLA JR.			ENGR. RAMIL A. CONDEZ,RMP, MBA				
			EN		ment Manager A		
Noted by:	Manager A		Approved/Dis				
d ~	<i>(</i>			-			
WILESPER LISANDRO A	A. ALQUEZA. CE/RN	AP/MBA		STELLA M	. GONZALES, MPS		
Material Standards Committee Chairman			General Manager 09-02-2021				