



REQUEST FOR QUOTATION

PR No. : 0921-009

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.

JINKY P. MORENO
 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>66,040.00</u>								
1	MAIN BEARING		1.00	SET			<input type="checkbox"/>	<input type="checkbox"/>	
2	CON-ROD BEARING		1.00	SET			<input type="checkbox"/>	<input type="checkbox"/>	
3	CON-ROD BUSHING		1.00	SET			<input type="checkbox"/>	<input type="checkbox"/>	
4	CAMSHAFT BUSHING		1.00	SET			<input type="checkbox"/>	<input type="checkbox"/>	
5	TRASH WASHER		1.00	PC			<input type="checkbox"/>	<input type="checkbox"/>	
6	CYLINDER LINER		1.00	SET			<input type="checkbox"/>	<input type="checkbox"/>	
7	OVERHAULING GASKET		1.00	SET			<input type="checkbox"/>	<input type="checkbox"/>	
8	PISTON SET		1.00	SET			<input type="checkbox"/>	<input type="checkbox"/>	
9	PISTON RING		1.00	SET			<input type="checkbox"/>	<input type="checkbox"/>	
10	OIL #40 FULLY SYNTHETIC		8.00	LITER			<input type="checkbox"/>	<input type="checkbox"/>	
11	OIL FILTER # C-306		1.00	PC			<input type="checkbox"/>	<input type="checkbox"/>	
12	FUEL PUMP ASSEMBLY WITH FILTER		1.00	SET			<input type="checkbox"/>	<input type="checkbox"/>	
13	WATER PUMP ASSEMBLY		1.00	SET			<input type="checkbox"/>	<input type="checkbox"/>	
14	ALTERNATOR PRESSURE HOSE		1.00	LENGTH			<input type="checkbox"/>	<input type="checkbox"/>	
15	ALTERNATOR HOSE (RETURN)		1.00	LENGTH			<input type="checkbox"/>	<input type="checkbox"/>	
16	RADIATOR ASSEMBLY		1.00	SET			<input type="checkbox"/>	<input type="checkbox"/>	
17	RADIATOR HOSE (UPPER)		1.00	LENGTH			<input type="checkbox"/>	<input type="checkbox"/>	
18	RADIATOR HOSE (LOWER)		1.00	LENGTH			<input type="checkbox"/>	<input type="checkbox"/>	
19	HOSE CLIP 1-1/2"		4.00	PC			<input type="checkbox"/>	<input type="checkbox"/>	
20	STARTER MOTOR ASSEMBLY		1.00	SET			<input type="checkbox"/>	<input type="checkbox"/>	
21	BATTERY 11 PLATES 12 VOLTS		1.00	UNIT			<input type="checkbox"/>	<input type="checkbox"/>	
22	BATTERY TERMINAL		1.00	SET			<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 Seven (7) 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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JINKY P. MORENO
 Procurement Assistant A

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			PRICE				Compliance with technical specifications		
			QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO	
	PhP: <u>66,040.00</u>								
23	FAN BELT		1.00	PC				<input type="checkbox"/>	<input type="checkbox"/>
24	COOLANT		3.00	GAL				<input type="checkbox"/>	<input type="checkbox"/>
25	GEAR OIL #90		1.00	GAL				<input type="checkbox"/>	<input type="checkbox"/>
26	ATF		3.00	LITER				<input type="checkbox"/>	<input type="checkbox"/>
27	SAND PAPER #120		10.00	PC				<input type="checkbox"/>	<input type="checkbox"/>
28	SAND PAPER #1000		10.00	PC				<input type="checkbox"/>	<input type="checkbox"/>
29	GRINDING COMPOUND		1.00	PC				<input type="checkbox"/>	<input type="checkbox"/>
30	AIR FILTER		1.00	SET				<input type="checkbox"/>	<input type="checkbox"/>

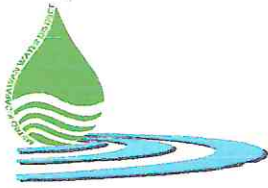
GRAND TOTAL: _____

Signature Over Printed Name: _____

Contact Number (Landline/Cellphone)/Email Address _____

TERMS AND CONDITIONS:

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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	Overhauling-replacment of defective and worn-out parts for KIA White SLA 989.		
PARTICULARS	<input checked="" type="checkbox"/> PR <input type="checkbox"/> JO No.:	0921-009	Date: September 6, 2021
ITEMS, SPECIFICATIONS, AND DESCRIPTIONS			
ITEM 1) 1-Set Main Bearing	ITEM 2) 1-Set Con-rod bearing		
SPECIFICATIONS: 1 see sample	SPECIFICATIONS: 1 see sample		
ITEM 3) 1-set Con-rod Bushing	ITEM 4) 1-set Camshaft Bushing		
SPECIFICATIONS: 1 see sample	SPECIFICATIONS: 1 see sample		
ITEM 5) 1-pc Trash Washer	ITEM 6) 1-set Cyinder Liner		
SPECIFICATIONS: 1 see sample	SPECIFICATIONS: 1 see sample		
ITEM 7) Overhauling Gasket	ITEM 8) 1-set Piston Set		
SPECIFICATIONS: 1 see sample	SPECIFICATIONS: 1 see sample		
ITEM 9) 1-set Piston Ring	ITEM 10) 8-liters Oil #40 Fully Synthetic		
SPECIFICATIONS: 1 see sample	SPECIFICATIONS: 1 Oil #40 Fully Synthetic		
ITEM 11) 1-pc Oil Filter # C-306	ITEM 12) 1-set Fuel Pump Assembly with Filter		
SPECIFICATIONS: 1 see sample	SPECIFICATIONS: 1 see sample		
ITEM 13) 1-set Water Pump Assembly	ITEM 14) 1-length Alternator Pressure Hose		
SPECIFICATIONS: 1 see sample	SPECIFICATIONS: 1 see sample		
ITEM 15) 1-length Alternator Hose (return)	ITEM 16) 1-set Radiator Asembly		
SPECIFICATIONS: 1 see sample	SPECIFICATIONS: 1 see sample		
ITEM 17) 1-length Radiator Hose (Upper)	ITEM 18) 1-length Radiator Hose (Lower)		
SPECIFICATIONS: 1 see sample	SPECIFICATIONS: 1 see sample		
ITEM 19) 4-pcs Hose Clip 1-1/2"	ITEM 20) 1-set Starter Motor Assembly		
SPECIFICATIONS: 1 see sample	SPECIFICATIONS: 1 see sample		
ITEM 21) 1-unit Battery 11-Plates 12 Volts	ITEM 22) 1-set Battery Terminal		
SPECIFICATIONS: 1 see sample	SPECIFICATIONS: 1 see sample		
ITEM 23) 1-pc Fan Belt	ITEM 24) 3-gal Coolant		
SPECIFICATIONS: 1 see sample	SPECIFICATIONS: 1 see sample		
ITEM 25) 1-gal Gear Oil #90	ITEM 26) 3-liters ATF		
SPECIFICATIONS: 1 see sample	SPECIFICATIONS: 1 see sample		
ITEM 27) 10-pcs Sand Paper #120	ITEM 28) 10-pcs Sand Paper #1000		
SPECIFICATIONS: 1 see sample	SPECIFICATIONS: 1 see sample		
ITEM 29) 1-pc Grinding Compound	ITEM 30) 1-set Oil Filter		
SPECIFICATIONS: 1 see sample	SPECIFICATIONS: 1 see sample		
<i>Note: For more than 6 items attach separate TOR Form. For More specifications attach necessary supporting document/s.</i>			
SOURCE OF FUND	APP/PPMP Item No.:	Item No. 6 & 7	
	Account No.:	CAPEX 2021	
MODES AND TERMS OF PAYMENT	60 Days upon delivery and acceptance		
REQUIRED SERVICES			
<input checked="" type="checkbox"/> Free Delivery <input type="checkbox"/> Free Product Demonstration <input type="checkbox"/> Free Installation		Others specify:	