



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
 Landa, Kidapawan City
 Tel nos. (064) 577-1833, 577-1855, Fax # (064) 572-5555
 E-mail Address: metrokidapawan_wd@yahoo.com
 Website: www.metrokidapawanwd.gov.ph
 "Committed to Service, Development and Self-Reliance"



REQUEST FOR QUOTATION

PR No. : 0921-025

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: 298,447.00								
1	ADAPTER, ADAPTER 13mm PE TO GI PLASTIC	493.00	pcs				<input type="checkbox"/>	<input type="checkbox"/>	
2	BLADE, BLADE HACKSAW SANDVIK	41.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
3	BLADE, HACKSAW BLADE FRAME	8.00	pcs				<input type="checkbox"/>	<input type="checkbox"/>	
4	BUSHING, BUSHING 19mm X 13mm GI	43.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
5	BUSHING, BUSHING 25mm X 13mm GI	60.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
6	BUSHING, BUSHING 25mm X 19mm GI	75.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
7	CEMENT, CEMENT 40KGS/BAG	20.00	bag				<input type="checkbox"/>	<input type="checkbox"/>	
8	CONNECTOR, CONNECTOR 13mm PE TO PE PLAST	492.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
9	CONNECTOR, CONNECTOR 19mm PE TO PE PLAST	82.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
10	CORPORATION, CORPORATION STOP 25mm X 19mm	60.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
11	COUPLING, COUPLING GI 13mm	34.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
12	COUPLING, COUPLING GI 50mm	2.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
13	ELBOW, ELBOW GI 25mm X 13mm	20.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
14	ELBOW, ELBOW GI 32MM X 25MM	5.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
15	ELBOW, ELBOW ST. 13mm GI	81.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
16	ELBOW, ELBOW ST. 19mm GI	32.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
17	ELBOW-GI, ELBOW-GI 13mm X 90DEG	30.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
18	ELBOW-GI, ELBOW-GI 19mm X 90DEG	5.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
19	ELBOW-GI, ELBOW-GI 50mm X 90DEG	19.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
20	NIPPLE, NIPPLE 13mm X 0.10m TBE GI	24.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
21	NIPPLE, NIPPLE 13mm X 0.15m TBE GI	60.00	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 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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 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: _____	298,447.00							
22	NIPPLE, nipple 13mm x 0.20m(TBE)		45.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
23	NIPPLE, NIPPLE 13mm X 0.30m TBE GI		20.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
24	NIPPLE, NIPPLE 19mm X 0.15m TBE GI		20.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
25	NIPPLE, NIPPLE 25mm X 0.10m TBE GI sch.40		90.00	pcs				<input type="checkbox"/>	<input type="checkbox"/>
26	NIPPLE, NIPPLE 25mm X 0.15m TBE GI		30.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
27	NIPPLE, NIPPLE 25MM X 0.20M TBE GI		15.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
28	NIPPLE, NIPPLE 25mm X 0.30m TBE GI		29.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
29	PIPE, PIPE 13mm PE SDR		500.00	meter				<input type="checkbox"/>	<input type="checkbox"/>
30	PIPE, PIPE 19mm PE SDR 9		450.00	meter				<input type="checkbox"/>	<input type="checkbox"/>
31	PIPE, PIPE 25mm PE SDR 9		300.00	meter				<input type="checkbox"/>	<input type="checkbox"/>
32	PLUG, PLUG 13mm GI		79.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
33	PLUG, PLUG 19mm GI		920.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
34	PLUG, PLUG 25mm GI		12.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
35	PRESSURE, PRESSURE GAUGE 2"-160 PSI		10.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
36	TAPE, TAPE 13mm PLUMBING		23.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
37	TAPE, TAPE 19mm PLUMBING		300.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
38	TEE, TEE GI 13mm		47.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
39	TEE, TEE GI 19mm		21.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
40	UNION, UNION 13mm		50.00	pcs.				<input type="checkbox"/>	<input type="checkbox"/>
41	VALVE, VALVE BALL 13mm W/ LOCKWINGS		12.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
42	VALVE, VALVE BALL 19mm W/ LOCKWINGS		11.00	pc				<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.



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 Procurement Assistant A

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			PRICE				Compliance with technical specifications		REMARKS
			QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO	
43	VALVE, VALVE BALL 25mm W/ LOCKWINGS	PhP: <u>298,447.00</u>	7.00	pc			<input type="checkbox"/>	<input type="checkbox"/>	

GRAND TOTAL: _____

Signature Over Printed Name: _____

Contact Number (Landline/Cellphone)/Email Address _____

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TERMS OF REFERENCE

PURPOSE	SERVICE LINE MATERIALS FOR THE REMAINING MONTHS OF 2021		
PARTICULARS	<input checked="" type="checkbox"/> PR <input type="checkbox"/> JO No.:	0921-025	Date: 10-Sep-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
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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
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	Duration: N/A
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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;"> GUILLERMO B. BACAYON <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>

PIPES AND FITTINGS SPECIFICATION

ITEM NO.	SPECIFICATION
1	Adapter
	(plastic)
	– connection type : PE - GI
2	Bushing
	– Galvanized hex Bushing
	–Connection: threaded
	–Thread type: one male & one female
3	Connector
	(Plastic)
	– connection type: PE-PE
4	Corporation stop
	– 13mm x19mm (brass)
5	Coupling
	– Galvanized Iron (GI)
	– sch. 40
6	Tee
	– Galvanized Iron (GI)
	– sch. 40
7	Elbow
	– Galvanized Iron (GI)
9	Faucet
	– Bronze
	– outdoor faucet
	– Rust Resistance
	– Durable
11	Ballvalve with lock wings
	– Bronze
12	Nipple
	– ø Sch. 40 (TOE)
	– Galvanized Iron (GI)
16	Pipe (GI)
	– Sch. 40
	– Galvanized iron(GI)
17	Pipe
	– SDR #9
	– Polyethylene (PE)
18	Plumbing Tape
	– polytetraflouroethylene film tape
19	Plug
	– Galvanized iron(GI)

PIPES AND FITTINGS SPECIFICATION

ITEM NO.	SPECIFICATION
20	Four (4) pcs Pressure Guage
	– Size: 2" (50mm)
	– wetted material: low lead brass
	– connection: 1/4" NPT
	– Mounting Location: Low mount
	– Engineering units: PSI
	– Primary Range: 0-160
	– Pointer: Standard
	– Accuracy: +/-3-2-3%
19	Union
	– Galvanized iron(GI)