



REQUEST FOR QUOTATION

PR No. : _____

DATE : _____

JO No. : 1021-0009

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 _____, 2017.

MARY 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 | | |
| | INSTALLATION OF NETWORK CONNECTIVITY AT MANONGOL RESERVOIR AND LTPF-PEREZ SPECIFICATIONS: - TOWER INSTALLATION AT MANONGOL RESERVOIR AND LTPF-PEREZ - LABOR & MATERIALS - WIRELESS RECEIVER - TOWER DETAILS: 80FT OR HIGHER (DEPENDS ON SIGHT INTERFERENCE), REQUIRES 10 X 10 LOT, BANDWIDTH 30MBPS - ONE MONTH WARRANTY | PhP: _____ | | | | | | <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: metrokidapawan_wd@yahoo.com
 Website: www.metrokidapawanwd.gov.ph
"Committed to Service, Development and Self-Reliance"



TERMS OF REFERENCE

| | | | |
|--|--|--|-----------|
| PURPOSE | INSTALLATION OF NETWORK CONNECTIVITY AT MANONGOL RESERVIOR AND LPTF-PEREZ | | |
| PARTICULARS | <input type="checkbox"/> PR <input checked="" type="checkbox"/> JO No.: | Date: | 11-Oct-21 |
| ITEMS, SPECIFICATIONS, AND DESCRIPTIONS | | | |
| ITEM 1 TOWER INSTALLATION | | | |
| SPECIFICATIONS: | | | |
| 1 Tower installation at Manongol Reserrior and LTPF-Perez | | | |
| 2 labor and materials | | | |
| 3 wireless receiver | | | |
| 4 tower details: 80ft or higher (depends on line of sight interference), requires 10 x 10 lot, bandwidth 30mbps | | | |
| 5 One month Warranty | | | |
| <small>Note: For more than 6 items attach separate TOR Form. For More specifications attach necessary supporting document/s.</small> | | | |
| SOURCE OF FUND | APP/PPMP Item No.: | 823 | |
| | Account No.: | 823 | |
| MODES AND TERMS OF PAYMENT | 90 days from the date of accomplishment | | |
| REQUIRED SERVICES | | | |
| <input type="checkbox"/> Free Delivery <input type="checkbox"/> Free Product Demonstration <input checked="" type="checkbox"/> Free Installation | | Others specify: inclusive of materials hauling, equipment provision | |
| REQUIRED CERTIFICATIONS/ PERMITS | Business permit | | |
| QUALIFICATIONS | N/A | | |
| AREA OF DELIVERY | MANONGOL RESERVIOR, KC AND LPTF-PEREZ, KC | | |
| DATE OF DELIVERY | Monday to Friday | | |
| TIME OF DELIVERY | 8:00am to 5:00pm | | |
| WARRANTY PERIOD | 1 month | | |
| RETENTION | Amount: | N/A | |
| | Duration: | N/A | |
| TAX INCLUSIVE | | | |
| OTHER CONDITIONS AND CONSTRAINTS | | | |
| * all materials delivered is subject for in spection before utilization | | | |
| Prepared by: | | Reviewed by: | |
| MARK ANTHONY BILOY | | STELLA M. GONZALES, MPS | |
| Noted by: | | Approved/Disapproved by: | |
| WILESPER LISANDRO M. ALQUEZA, CE/RMP/MBA Material Standards Committee Chairman | | STELLA M. GONZALES, MPS General Manager 10-13-2021 | |