

PP No

Republic of the Philippines

METRO KIDAPAWAN WATER DISTRICT

Lango, Kidapawan City Telnos. (064)677-1633, 677-1865, Fox # (064) 572-6555 E-mail Address: metrokidapawan wd@yahoo.com Website: www.metrokidapawanwd.gov.ph "Committed to Service, Development and Self-Reliance"





Page 1 of 1

REQUEST FOR QUOTATION

							· ·	02.00	
No. :	1021-0016						D	ATE :-	
me of (Company:								
dress:	*****								
	Permit No:								
No.:									
lorsal p ot late	Please quote your best offer portion of this Request for Quoter than	for the item/s cation. Submit yo	describ our qua	ed bel otation	ow, subject duly signed	to the Terr by you or	ns and your du	Conditio	ns provided at ized represent
							Ji	INKY P. MO	RENO
						***************************************			Assistant A
After lows:	having carefully read and acc	epted the Term	ns and	Condit	ions below,	I/we submi	t our qu	uotation/	s for the item/s
	ITEM DESCRIPTION	Approved Budget of the contract	OFFER						
ITEM #			PRICE				Compliance with technical specifications		REMARKS
-	PhP:		QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO	
	1 LOT T-SHIRT (POLO SHIRT) S PRINTING FOR THE 2021 MKW ANNIVERSARY CELEBRATION DECEMBER 14, 2021	D 45TH					. 🗆	0	
	SPECIFICATIONS: 1. 257 PCS 2. MADE OF SPANDEX MATERI 3. POLO SHIRT TYPE 4. FULL SUBLIMATION TYPE UN 5. SEE ATTACHED SAMPLE DE	NIFORM							
		•			GRAND 7	OTAL:			
						-			
					Signature	Over Printe	ed Name	e:	
					Contact N	lumber (La	ndline/(Cellphon	e)/Email Addre

- 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.
- 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.
- 10. The MKWD shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- 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.



Republic of the Philippines METRO KIDAPAWAN WATER DISTRICT

Lanao, Kidapawan City



:Website www.metrokidapawarwd.gov.ph

""Committed to Service, Development and Self-Reliance





ISO 9001:2015 Certified Cert. No. 65478

TERMS OF REFERENCE

PURPOSE			tueles e						
	FOR 45TH	A SUBSTITUTE SUPPLIES OF SUPPL	CELEBRATION ON	DEC. 14, 2021					
PARTICULARS	□PR	JO No.:	1021-0016	Date:	October 21, 2021				
				AND CONTRACTOR OF THE PARTY OF					
	-	THE RESERVE AND ADDRESS OF THE RESERVE AND ADDRE	ONS, AND DESC	RIPTIONS					
ITEM 1 LABOR AND MATERIA		57 PCS							
SUBLIMATION POLOS	HIRT		ITEM 2						
SPECIFICATIONS:			SPECIFICATIONS:	SPECIFICATIONS:					
1. Made of Spandex Materials				s.					
2. Polo Shirt type									
3. Full sublimation type uniform									
4. See attached sample design									
The control of the co									
		-	_						
Note: For more than 6 items attach separate	TOR Form. F	or More specification	ns attach necessary s	upporting document/s.	and the second of the second o				
SOURCE OF FUND	APP/PPMP I	The second secon							
	Account No		783						
MODES AND TERMS OF PAYMEN		90 days afte	THE RESERVE AND ADDRESS OF THE PARTY OF THE						
		REQUIR	ED SERVICES						
Free Delivery			Others specify: N/A						
Free Product Demon	stration								
Free Installation									
REQUIRED CERTIFICATIONS/ PER	VITS	Business Per	rmit		acceptant to the second se				
				A THE RESIDENCE OF THE PARTY OF					
QUALIFICATIONS	Complete	Complete and updated business documents							
AREA OF DELIVERY		MKWD Compound							
DATE OF DELIVERY		December 9, 2021							
TIME OF DELIVERY		Office Hour	Office Hours						
WARRANTY PERIOD	A STATE OF S								
RETENTION	Amount:	The state of the s	N/A						
	Duration:		N/A						
TAX INCLUSIVE		YES		CONTRACTOR OF THE CONTRACTOR O	**************************************				
	OT	HER CONDITIO	NS AND CONST	RAINTS					
N/A									
Prepared by:	-		Reviewed by:						
JOAN C. NODALO, GPA									
SICO / Chairperson - 2021 45th Anniy	Shirt Committee		/						
Noted by:	J. ST.II. J. ST.III.	Approved/Disa	approved bŷ:						
0 1				The state of the s					
WILESPER LISANDRO M. ALG	AND DESCRIPTION OF THE PARTY OF	and the same of th		STELLA M. GONZALES, MPS					
Material Standards Comr	nittee Cho	ilman		General Manager / 3 JiV					