



Republic of the Philippines METRO KIDAPAWAN WATER DISTRICT

Lango, Kidapawan City
Tel nos. (064)577-1333, 577-1865, Fox = (064) 572-5555
E-mail Address: metrokidapawan wa Syahoo.com
Website: www.metrokidapawanwal.gov.ph
"Committed to Service. Development and Self-Reliance





			-	
DEOI	IECT	EOP	TAT	ION.

R No. :							DA	TE :-	
O No. :	0921-0021								
Name of Co	ompany:				nest Anes Helmon				
Business Pe	ermit No:								
IN No.:									
dorsal po	Please quote your best offer foortion of this Request for Quotati than, 2021.	r the item/s de ion. Submit yo	escribe ur quot	d belo tation o	w, subject duly signed	to the Term by you or y	s and (our dul	Condition y authori	ns provided at the ized representative
							Procu	rement.	Assistant A
After h follows:	naving carefully read and acce	pted the Term	s and (Conditi	ons below,	I/we submit	our qu	otation/	s for the item/s as
		Approved				OFFI	ER		
ITEM #	Budget of the			PRICE	Compliance with technical specifications			REMARKS	
	PhP: 5	7,202.85	QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO	
	1 LOT LABOR & MATERIALS FOR ELECTRIFICATION OF LOAD SID LINE CONNECTION OF ENGINEI CONSTRUCTION DEPARTMENT BUILDING INCLUSIONS: A. LABOR CONTRACTOR FOR TINSTALLATION OF 165 METER LISERVICE CONNECTION WITH 5 POLE W/ CONCRETE BASE LAD SPOOL INSULATOR B. INCLUDES THE FOLLOWING (SEE ATTACHED TOR) C. HAULING & DELIVERY OF MAMRC D. SITE PREPARATION AND CLEE. INSTALLATION OF ELECTRICE. INSTALLATION OF ELECTRICE. INSTALLATION AND HARNES SERVICE DROP WIRE G. TIME-IN 8:00AM, TIME-OUT 5: H. TOOLS WILL BE PROVIDED ECONTRACTOR I. 10% RETENTION OF CONTRACTOR WILL BE RELEASED AFTER 1 MINSPECTION J. ANY ALTERATION OF THE DEBE APPROVED BY PROJECT FA	DE SERVICE ERING AND (ECD) HE OAD SIDE UNITS STEEL DER & MATERIALS TERIALS TO EARING AL POSE SING OF 00PM BY CT AMOUNT ONTH OF SIGNS MUST							

TERMS AND CONDITIONS:

- 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.
- 9. The item/s shall be delivered within heavy (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.
- 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.

Page 2 of 2



Republic of the Philippines METRO KIDAPAWAN WATER DISTRICT

Lango, Kidapawan City Telnos, (064)577-1533, 577-1865, Fax = (064) 572-5555 E-mail Address: metrokidapawan wasyahaa.com Website: www.metrokidapawanwd. "Committed to Service, Development and Self-Reliance"





REQUEST FOR QUOTATION

Ph. N.L.			SI FOR QUOTATION		
R No. :	7			DATE :-	
O No. :	0921-0021			2018	
lame of Co					
Business Po IN No.:	ermit No:				
aorsal p	Please quote your best offer portion of this Request for Quarthan, 2021.	Jotation. Submit you	escribed below, subject to the ur quotation duly signed by you	Terms and Conditio u or your duly author	ons provided at the rized representative
				Procurement	Assistant A
After I follows:	having carefully read and o	erms the Terms	s and Conditions below, I/we su	ubmit our quotation/	's for the item/s as
		Approved -		OFFER	
	1	MODIOVEG			
ITEM #	ITEM DESCRIPTION	Budget of the contract	PRICE	Compliance with technical specifications	REMARKS
ITEM #	ITEM DESCRIPTION PhP:	Budget of the	PRICE QTY. UNIT UNIT PRICE TOTAL	with technical specifications	REMARKS
ITEM #		Budget of the contract	PRICE	with technical specifications TAL YES NO	REMARKS
ITEM #		Budget of the contract	PRICE QTY. UNIT UNIT PRICE TOTA	with technical specifications TAL YES NO	REMARKS
ITEM #		Budget of the contract	PRICE QTY. UNIT UNIT PRICE TOTA	with technical specifications TAL YES NO L:	REMARKS
ITEM #		Budget of the contract	QTY. UNIT UNIT PRICE TOTAL GRAND TOTAL Signature Over	with technical specifications TAL YES NO L: Printed Name:	
ITEM #		Budget of the contract	QTY. UNIT UNIT PRICE TOTAL GRAND TOTAL Signature Over	with technical specifications TAL YES NO L:	
ITEM #		Budget of the contract	QTY. UNIT UNIT PRICE TOTAL GRAND TOTAL Signature Over	with technical specifications TAL YES NO L: Printed Name:	

TERMS AND CONDITIONS:

- 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.
- 9. The item/s shall be delivered within $\frac{\ln \log n}{\ln n}$ 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











TERMS OF REFERENCE

PURPOSE	For Engineering ar	nd Construc	tion Departme	nt (ECD) Build	ing Service Line Connection			
PARTICULARS	□PR ☑JO No.:	0921-0		Date:	September 27, 2021			
	ITEMS, SI	PECIFICATION	ONS, AND DES	SCRIPTIONS				
ITEM 1 1 lot- Labor and materials for Electrification of Load Side Service Line Connection of								
Engineering and Construction Department (ECD) Building								
SPECIFICATIONS: Labor contractor for the installation of 165 meters load side service connection with 5 units steel pole with								
a.) concrete base ladde	a.) concrete base ladder and spool insulator							
access to the second	b.) Includes the Following Materials:							
1. Meter Base EMI CI	200 with Meter	Box	1	set				
2. RSC pipe 1"	***		2	lengths				
3. Service entrance	cap I"		4	pcs				
4. Line Box (LB) 1"			2	pcs				
5. RSC elbow (long t	ype) 1"		2	pcs				
6. RSC coupling 1"			2	pcs				
7. Straight Connecto	or 1"		1	рс				
8. RSC Nipple 1" (6" I	ength)		1	рс				
9. RSC Reducer 2" x	1"		1	рс				
10. THHN wire no. 6 (I	Black)		12	mtrs				
11. THHN wire no.6 (V	Vhite)		12	mtrs				
12. Circular Ioom 1/2			2	mtrs	Page 1 of 3			
Note: For more than 6 items at lach:	separate TOR Form, For	More specifica	tions attach neces	sary supporting c	locument/s.			
SOURCE OF FUND		APP/PPMP		N/A				
MADEC AND PERMS OF BA	VALENTE	Account N			-MKWD EQUITY			
MODES AND TERMS OF PA	YMENI		vorking days,	per accom	olishment			
		REQUIR	ED SERVICES					
Free Delivery			Others spec	ify:				
Free Product Demons	stration		N/A					
Free Installation								
REQUIRED CERTIFICATIONS	S/ PERMITS	N/A						
QUALIFICATIONS		N/A						
AREA OF DELIVERY		Manongo	Reservoir Co	mplex, Brgy	. Manongol Kidapawan City			
DATE OF DELIVERY		N/A						
TIME OF DELIVERY		N/A						
WARRANTY PERIOD		3 months						
RETENTION		Amount:		10% of Amo	ount			
TAX INCLUSIVE		Duration:		1 month				
TAX INCLUSIVE	ATIES	N/A	10 1112 0011					
	OTHER	CONDITIO	NS AND CON	STRAINTS				
	Com	pliance wit	h COVID19 Pi	rotocol	\			
	o Fernosco							
Prepared by:		****	Reviewed by:		1			
ENGR. CANUTO	A. CODILLA, JR.		E	NCD PARALL	CONDET BAAD AAD A			
	anager A-CD		E		A. CONDEZ,RMP,MBA			
No ed by:			Approved/Dis					
ENCD MILEGRED LICANIDA	00 44 41011574 5	AAD /AAD A		CTT. I A	CONTAIRS			
ÉNGR. WILESPER LISANDE					eral Manager (2-24-27)			
			0.011	14-54-011				

Republic of the Philippines

METRO KIDAPAWAN WATER DISTRICT









ISO 9001:2015 Certified Cert. No. 66478

	TER	MS OF REF	EREN	<u>CE</u>		
PURPOSE	For Engineering and	Construction D	epartme	nt (ECD) Build	ing Service Line C	onnection
PARTICULARS	□PR ☑JO No.:	0921-0021		Date:		er 27, 2021
	ITEMS, SPEC	CIFICATIONS, A	ND DESC	CRIPTIONS		
	bor and materials for	Electrification of	of Load	Side Service	Line Connection	of
ITEM 1 Engine	ering and Constructio	n Department	(ECD) B	uilding		
SPECIFICATIONS:		•••				
	lded 3"ø schedule 40		1	unit		
14. Steel pole we	lded 2"ø x 6.0m sched	ule 40 with	4	units		
15. Secondary ra	ck single spool insula	tor	1	unit		
16. Service Drop	Wire no. 6		165	mtrs		
17. Electrical tape	e Big		1	pc		
18. Service Grip r	no. 6 (Alloy)		12	pcs		
19. Metal Clip 1"			10	pcs		
20. Teks Screw 1-	1/2"		24	pcs		
21. Sealant all pu	rpose		2	packs		
22. Circuit breaker 60amp. 240v. Industrial (Bolt-on 3R)			1	unit		
23. Lock nut with	bushing 1"		2	pcs.		
24. Rubber tape			1	рс		
25. Expansion bolt 1/4"			4	pcs		Page 2 of 3
Note: For more than 6 ilems al	tach separate TOR Form. For N	lore specifications a	tach nece	ssary supporting a	locument/s.	
SOURCE OF FUND		APP/PPMP Item	No.:	N/A		
		Account No.:		LWUA-ADB-	MKWD EQUITY	
MODES AND TERMS O	F PAYMENT	Within 30 worki	ng days	, per accom	plishment	
		REQUIRED SER	RVICES			

SOURCE OF FUND	APP/PPMP Item No.:		N/A		
	Account N	0.:	LWUA-ADB-MKWD EQUITY		
MODES AND TERMS OF PAYMENT	Within 30 w	orking days	s, per accomplishment		
	REQUIRED	SERVICES			
✓ Free Delivery		Others spec	cify:		
Free Product Demonstration		N/A	500-A-1		
Free Installation					
REQUIRED CERTIFICATIONS/ PERMITS	N/A				
	INIA				
QUALIFICATIONS	N/A				
AREA OF DELIVERY	Manongol	Reservoir Complex, Brgy. Manongol Kidapawan City			
DATE OF DELIVERY	N/A				
TIME OF DELIVERY	N/A				
WARRANTY PERIOD	3 months				
RETENTION	Amount:	10% of Amount			
	Duration:	1 month			
TAX INCLUSIVE	N/A				
OTHE	R CONDITION	S AND CON	ISTRAINTS		
Cor	mpliance with	COVID19 P	Protocol		
Prepared by:		Reviewed b	py:		
FAGR. CANUTO A. CODILLA,	JR.	E	ENGR. RAMIL A. CONDEZ,RMP,MBA		
Division Manager A-CD			Department Manager A-ECD		
Noted by:		Approved/Disapproved by:			
ENGR. WILESPER LISANDRO M. ALQUEZ	A DAAD/AARA	STELLA M. GONZALES,MPS			
Material Standards Committee Chair		General Manager (7) -29-20 N			



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Lanao, Kidapawan City

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18O 9001:2015 Certified Cert. No. 66478

TERMS OF REFERENCE

PUF	RPOSE	For Engineering and Construction Department (ECD) Building Service Line Connection				
PARTICULARS				September 27, 2021		
		ITEMS, SPE	CIFICATIONS, AN	D DESCRIPTIONS		
ITE/	1 lot- Labo	or and materials fo	or Electrification o	f Load Side Service I	Line Connection of	
1121	Engineerin	ng and Construction	on Department (E	CD) Building		
SPEC	IFICATIONS:					
c.)	c.) Hauling and Delivery of Materials to Manogol Reservoir Complex					
d.)	.) Site Preparation and Clearing					
e.)) Installation of electrical pole					
f.)	Installation and harnessing of service drop wire					
g.)	Time-in 8:00am, time-out 5:00pm					
h.)						
i.)						
j.)	Any alterations of the				Page 3 of 3	

Note: For more than 6 items attach separate TOR Form. For More specifications attach necessary supporting document/s.

SOURCE OF FUND	APP/PPMP	Hem No:	ÎN/A		
SOURCE OF FORD	Account No.:		LWUA-ADB-MKWD EQUITY		
MODES AND TERMS OF PAYMENT					
MODES AND TERMS OF PATMENT			per accomplishment		
	REQUIRE	D SERVICES			
Free Delivery		Others speci	fy:		
Free Product Demonstration		N/A			
Free Installation					
REQUIRED CERTIFICATIONS/ PERMITS	N/A				
QUALIFICATIONS	N/A				
GOALITICATIONS	IN/A				
AREA OF DELIVERY	Mananasi	Danamusia Ca			
	Imanongoi	keservoir Co	mplex, Brgy. Manongol Kidapawan City		
DATE OF DELIVERY	N/A				
TIME OF DELIVERY N/A					
WARRANTY PERIOD	3 months				
RETENTION	Amount:		10% of Amount		
	Duration:		1 month		
TAX INCLUSIVE	N/A				
OTHER (CONDITION	S AND CONST	RAINTS		
Compliance with COVID19 Protocol					
Prepared by:		Reviewed by:			
ENGR. CANUTO A. CODILLA, JR.		EN	OR. RAMIL A. CONDEZ,RMP,MBA		
Division Manager A-CD		Department Manager A-ECD			
Noted by:		Approved/Disc	approved by.		
AVGR. WILESPER LISANDRO M. ALQUEZA,	MP/MBA	STELLA M. GONZALES,MPS			
Material Standards Committee Chairma	n	General Manager ON 24 - 2021			