

#### Republic of the Philippines METRO KIDAPAWAN WATER DISTRICT

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





Cert. No. 65478

		AND A STATE OF THE PARTY OF THE	RESIDENCE OF THE SECOND				CONTRACTOR		
PR No. : 0122-007									
JO No. :									
	Company								
Address:	Company:								
Business	Permit No:								
TIN No.:									
-11	Please quote your best offer fo	r the item/s d	escrib	ed belo	ow, subject t	o the Tem	ns and (	Condition	e provided at the
not later	ortion of this Request for Quotati	on. Submit yo	ur qua	otation	duly signed I	by you or y	our dul	y authori	zez representative
	, 2022.						жK	KY P. MOR	RENO
						-			Assistant A
After	having carefully read and acce	pted the Term	s and	Condit	ions below, I	/we submi	t our au	otation/s	s for the item/s as
follows:									
		Approved				OFF	ER		***
PPAA A	TTTLE DECORION ON	Budget of the				And the State of t	Com	pliance	
ITEM #	ITEM DESCRIPTION	Contract	PRICE				with te	chnical	REMARKS
							specif	ications	
	PhP:	0.00	QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO	
1	ACCELERATOR, CABLE ACCE	LERATOR	1.00						
2	FILTER, AIR FILTER	Hoon	1.00		***************************************		. 0		
3	ALTERNATOR, ALTERNATOR RETURN	HOSE	1.00	рс					
4	OIL, ATP		2.00	liter				0	
5	ALTERNATOR, ALTERNATOR		1.00	set					
6	ALTERNATOR, ALTERNATOR	PRESSURE	1.00	рс					
7	HOSE BELT, BALANCER BELT		2.00	nc					
8	OIL SEAL, CAM SHAFT		1.00		I				
9	OIL SEAL, CRANKSHAFT		1.00	рс		***************************************			
10	OIL, ENGINE OIL - FULLY SYN	THETIC #40	8.00	liter					
11	BELT, FAN BELT		1.00						
12	FILTER, FUEL FILTER ()		1.00	рс					
13	(ASSEMBLY) OIL, GEAR OIL	197	2.00	aal			_	_	
2 89.556 	(#90)								
14	PLUG, GLOW PLUG		4.00	рс					
DI.					_		<u> </u>		
Please submit the following requirements:  Mayor's Permit  PCAB License (Infra)									
Professional License/Curriculum (Consulting Services) Income Business Tax Return									
✓ Pr	ilgeps Registration Number			4	Omnibus Sw	orn Statem	ents		
	RMS AND CONDITIONS:								
1. The mod	de of payment is within 🔼 Six (6)	) months 🔲	Three .	(3)mon	ths 🔲 Two	(2)months	One	(1)mont	lh.
	shall provide correct and accura may quote for any at all times ex								
	otation/s must have:	copi ioi ciio į	. ,		J. 1.				
	alidity - Thirty (30) Calendar o	days							
	nclusion of tax	awarra al Direla		u			ř.		
	Quotations exceeding the App Award of contract shall be mo	oroned Rngg	vest of	tne Co	ontract shal	i be rejec	ted.	,	
Z - E	rasures or overwriting is not al	lowed unless	signe	ed by c	duly authoriz	ed repres	entativ	re/s.	
5. The item	/s shall be delivered within TEN	(10) days / m	onths	from re	eceipt of Noti	ice to Proc	eed (Nī	P) with P	urchase Order &
NOTICE OF A	Award (NOA) and Job Order Con	rract & Notice	ot Av	vard (No	OA).				

FM-AHR-41

of action and remedies open to it.

7. The MKWD shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications. 8. 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

6. The awardee shall notify two (2) days before its delivery of goods and services.



of action and remedies open to it.

### Republic of the Philippines

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		REQUES	T FOR	QUO	TATION				
PR No. :	0122-007						DATE	:	
JO No. :									No.
Name of C	Company:								
Address: Business P	Pormit No.								
TIN No.:	emic No.								
	Please quote your best offer for	the item/s de	escribe	d held	w subject to	o the Terms	and C	Condition	s provided at the
dorsal po	ortion of this Request for Quotation	on. Submit you	ur quo	tation of	duly signed b	by you or yo	our duly	authori	zed representative
not later	than, 2022.		0.22		8 8		/		
						***********		P. MOF	
							/		Assistant A
	naving carefully read and accep	oted the Term	s and	Conditi	ons below, I,	/we submit	our qu	otation/s	for the item/s as
follows:							/		
		Approved				OFFE	R		
		Budget of the			***************************************		Comp	oliance	
ITEM #	ITEM DESCRIPTION	Contract			PRICE		with te	chnical	REMARKS
							specifi	cations	
	PhP:	0.00_	QTY.	IINIT	UNIT PRICE	TOTAL	YES	NO	
15	HOSE, HOSE, CLIP	0.00	4.00		Otto Title				
16	OIL, Oil Filter # 306		1.00	6					
17	STEERING, POWER STEERING	FLUID	1.00	<u> </u>		***************************************			
	TANK								
18	STEERING, POWER STEERING	BELT	1.00						
19	RADIATOR, RADIATOR ASSEN	MBLY	1.00						
20	RADIATOR, RADIATOR HOSE		1.00						
21	ACCELERATOR, RADIATOR C	OOLANT	4.00						
22	STARTER, STARTER MOTOR	DEI T	1.00	ſ					
23	STEERING, POWER STEERING		1	pck					
24 25	SILICON, SILICON GASKET M.	AKEK	1.00	2					
26	STEERING, PUMP ASSEMBLY TIMING, TIMING BELT		1.00	I.					
20	(99T)			Po		WARRING TO STREET, STR	Ц	1.1	
27	VALVE, VALVE COVER GASK	ET	1.00	рс					
28	Brake, BRAKE MASTER		1.00	set					
	(ASSEMBLY)		0.00						
29	Brake, Brake Fluid	_	2.00	BOT					
Please si	bmit the following requiremen	nts:							
A N	layor's Permit				PCAB Licens	COLUMN TO THE REAL PROPERTY OF THE PARTY OF	2		
	Professional License/Curriculum (Consulting Services) Income Business Tax Return								
PI	Philgeps Registration Number								
OTHER TE	RMS AND CONDITIONS:	1111					daments.		
1. The mo	de of payment is within 🔽 Six (6	) months 🔲	Three	(3)mor	iths 🔲 Two	o (2)months	On On	e (1)mor	nth.
2. Bidders	shall provide correct and accura may quote for any at all times ex	ate information	n requ	irea in reauisif	inis ioim. ion				
	uotation/s must have:	copi ioi orio	11,101	oquis.	0.11				
	validity - Thirty (30) Calendar	davs							
	inclusion of tax	/-							
<b>2</b> -	Quotations exceeding the Ap	proved Budg	get fo	r the C	ontract sho	all be rejec	ted.		
<b>2</b> -	Award of contract shall be me	ade to the lo	west	quota	tion (for go	ods and se	ervices	}	
E The item	Erasures or overwriting is not a not shall be delivered within 160	llowed unles	is sign	ea by from r	auty author eceint of No	izea repre: itice to Proc	eed (N	ve/s. ITP) with	Purchase Order &
Notice of	Award (NOA) and Job Order Cor	ntract & Notic	e of A	ward (N	IOA).		.500 (11	,	
6. The aw	rardee shall notify two (2) days be	efore its delive	ry of g	oods a	nd services.				
7. The MK	WD shall have the right to inspect	and/or to tes	t the c	goods to	confirm the	eir conformi	ty to the	e technic	cal specifications.
8. Liquida	ted damages equivalent to one d delivery period shall be impo	tenin of one sed per dav	perce of del	av.The	MKWD shall	rescind the	e contr	act onc	e the cumulative
amount o	of liquidated damages reaches to	en percent (1	0%) of	the an	nount of the	contract, w	ithout	prejudic	e to other courses



of action and remedies open to it.

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Cert. No. 65478

		REQUES	T FOF	QUO	TATION				
PR No. :	0122-007						DATE	:	
JO No. :									
Name of C Address: Business F TIN No.:									
dorsal po	Please quote your best offer for portion of this Request for Quotati than, 2022.	the item/s de on. Submit you	escribe ur quo	ed belo tation o	w, subject to duly signed b	o the Terms by you or yo	our duly	y P. MORE	ed representative
After I follows:	naving carefully read and accep	oted the Terms	s and	Conditi	ons below, I,			otation/s	for the item/s as
		Approved				OFF	ER		
ITEM #	ITEM DESCRIPTION	Budget of the Contract	of the Compl			chnical	1		
	PhP:	0.00	QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO	
30	BRAKE, BRAKE PAD ()		1.00	set					
31	Brake, BRAKE SHOE.		1.00	1000000		***			
32	CLUTCH, CLUTCH LINING			pcs					
33	CROSS, CROSS JOINT		1.00	1					
34	GREASE, GREASE (HIGH TEM	P.)	5.00		-	***************************************			
35	P, PLATE, PRESSURE PLATE		1.00						
36	ASSEMBLY, PRIMARY CLUTO ASSEMBLY	H	1.00	ser					
37	RELEASE, RELEASE BEARING	7 1	1.00	рс					
38	RUBBER, RUBBER CAP		8.00	рс					
39	ASSEMBLY, SECONDARY CLU MASTER ASSEMBLY	UTCH	1.00	set				П	
40	SHOCK, SHOCK ABSORBER F	RONT	1.50	set					
41	TIRE, TIRE 185 X 14 TUBELES			pcs		***************************************			
42	BATTERY, BATTERY 11 PLAT		an error	UNIT			. 🗆		
43	BATTERY, BATTERY TERMIN	IAL		PC.			. 🗆		
44	CENTER, CENTER MIRROR		1.00	*			. 🗆		
45	SIDE, SIDE MIRROR		1.00	set			. 0		
O P	ubmit the following requireme Nayor's Permit Trofessional License/Curriculum (C Philgeps Registration Number		ices)		PCAB Licen Income Bus Omnibus Sv	iness Tax Re			
1. The made 2. Bidders 3. Bidders 4. Price q	irms AND CONDITIONS:  Inde of payment is within Six ( It is shall provide correct and accur Is may quote for any at all times e Involution/s must have:  I validity - Thirty (30) Calendar Inclusion of tax  Quotations exceeding the Ap	rate informatio except for one days oproved Bud	n requ (1) lot get fo	vired in requisit	this form. ion. Contract sho	o (2)month: all be rejec	cted.		nth.
5. The iter	Award of contract shall be meaning to the Erasures or overwriting is not of the Erasures or overwriting is not of the Erasures or overwelling is not of the Erasures of Award (NOA) and Job Order Covardee shall notify two (2) days because the shall have the right to inspect	nade to the lo allowed unles ( <b>10</b> ) <u>day</u> s / r ontract & Notic refore its delive	owest ss sign month se of A erv of c	quota ed by s from 1 ward (1 goods c	tion (for go duly author receipt of No NOA). Ind services.	oods and s rized repre ofice to Pro	ervices esentati ceed (N	ive/s. ITP) with	

8. 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

#### Page 4 of 4



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Telinos. (064)677-1633, 677-1835, Fax = (064) 672-6555 E-mail Address: merrokidapa van w.d. 2 yokoo.com Website: www.metrokidapawan.wd.gov.ph "Committed to Service, Development and Self-Reliance"





#### **REQUEST FOR QUOTATION**

PR No. :	0122-007						DAT	E :	
JO No. :									
Name of O	Company:								
( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	Permit No:								
dorsal po	Please quote your best offer foortion of this Request for Quotat than, 2022.	or the item/s de iion. Submit you	escribe ur quot	d belo tation	ow, subject to duly signed b	o the Term by you or y	our du	y author	zed representative
11011010						-		P. MORE	- CANADA WATER CONTROL OF THE PARTY OF THE P
	naving carefully read and acce	epted the Term	s and (	Condit	ions below, I,	/we submit	/		Assistant A s for the item/s as
follows:						055			
ITEM #	ITEM DESCRIPTION	Approved Budget of the Contract			PRICE	OFF	Com with to	pliance echnical fications	REMARKS
	PhP:	0.00_	QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO	
46	WIPER, WIPER BLADE	0.00	1.00						
				1					
					GRAND 7	TOTAL:			
					Signature	Over Print	ed Nar	ne:	
					Contact	Number (Lo	andline	/Celipho	ne)/Email Address
Please s	ubmit the following requirem	ents:		Second	DC AR Linear	no lintrol			
	Mayor's Permit Professional License/Curriculum (	Consulting Serv	ices)		PCAB Licens Income Busi		eturn		
	hilgeps Registration Number		,		Omnibus Sw	orn Statem	nents		
1. The mo	RMS AND CONDITIONS:  ode of payment is within Six	(6) months	Three	(3)mo		o (2)month	s 🗖 O	ne (1)mo	nth.
3. Bidder	s shall provide correct and accu	rate informatio except for one	n requ (1) lof (	ired in requisi	this form. fion.				
	uotation/s must have: validity - Thirty (30) Calenda	r days							
<b>a</b> -	inclusion of tax				5 1 1 1 1		امماء		
	Quotations exceeding the A Award of contract shall be r	pproved Bud nade to the l	get to	r the (	Contract sno ution ( for ac	ods and s	ervice	s)	
7 -	Frasures or overwriting is not	allowed unle	ss sian	ed by	duly author	ized repre	esenta	tive/s.	D
5. The ite	m/s shall be delivered within <b>16</b> FAward (NOA) and Job Order C	J (10) days / 1	months	from	receipt of No	tice to Pro	ceed (	NIP) With	Purchase Oraer &
A The a	vardee shall notify two (2) days l	pefore its delive	erv of a	loods o	and services.	is ocuses—	14, 4, 4,	no tooks	ical regalfications
8 Liquida	(WD shall have the right to inspect the damages equivalent to or ad delivery period shall be imp	ne tenth of one	perce	ent (0.0	001%) of the	value of th	e goo	as not a	eliverea wiinin ine
biescupe	nt liquidated damages reaches	ten percent (1	0%) of	the a	mount of the	contract.	without	prejudio	ce to other courses

of action and remedies open to it.



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ISO 9001:2015 Certified Cert. No. 66478

## TERMS OF REFERENCE

URPOSE	Restoration, correct	ive and mainten	nance measures for Mitsubishi L300 Van with Plate					
	No. SGC 133.  ■PR □JO No.:	0122 -007	Date: December 29, 2021					
ARTICULARS	PR LIJO NO		AND DESCRIPTIONS					
		ITEA	W 2) 1-pc Air Filter					
	celarator Cable 🗸		SPECIFICATIONS:					
PECIFICATIONS:			see sample					
1 see sample	Dakum	177 5	M 4) 2-liters ATF					
	ternator Hose Return		CIFICATIONS:					
PECIFICATIONS:			1 see sample					
1 see sample	I Alabr	ITE	M 6) 1-unit Alternator Pressure Hose					
THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	ernator Assembly 🖊		CIFICATIONS:					
SPECIFICATIONS:			1 see sample					
1 see sample		ITE	M 8) 1-pc Camshaft Oil Seal /					
ITEM 7) 2-pcs Bo	alancer Belt /		CIFICATIONS:					
SPECIFICATIONS:			1 see sample					
1 see sample		ITE	EM 10) 8-liters Engine Oil Fully Synthetic					
ITEM 9) 1-pc Cr	ank shaft Oil Seal	THE RESERVE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON NAME	CIFICATIONS:					
SPECIFICATIONS:		1	1 Fully sysnthetic oil					
1 see sample	2 11 /	ITE	EM 12) 1-set Fuel Filter Assembly					
ITEM 11) 1-pc F	an Belt	The second secon	ECIFICATIONS:					
SPECIFICATIONS:		1-1-1	1 see sample					
1 see sample	011 1100 /	ITI	ITEM 14) 4-pcs Glow Plug /					
ITEM 13) 2-gal Gear Oil #90 /			ECIFICATIONS:					
SPECIFICATIONS:		57.	1 see sample					
1 see sample		IT	EM 16) 1-pc Oil Filter #306					
ITEM 15) 4-pcs	Hose Clip		ECIFICATIONS:					
SPECIFICATIONS:		37	1 see sample					
1 see sample	e Ct ing Eluid	Tonk / IT	TEM 18) 1-pc Power Steering Belt					
	Power Steering Fluid		PECIFICATIONS:					
SPECIFICATIONS:			1 see sample					
1 see sample		IT	ITEM 20) 1-set Radiator Hose					
ITEM 19) 1-set Radiator Assembly			SPECIFICATIONS:					
SPECIFICATIONS:		"	1 see sample					
1 see sample	B Cooleman /		TEM 22) 1-pc Starter Motor					
Committee of the Commit	Radiator Coolant 🗸	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAME	PECIFICATIONS:					
SPECIFICATIONS:			1 see sample					
1 see sampl		1	TEM 24) 6-pcs Silicone Gasket Maker /					
ITEM 23) 1-uni	r Steering Bell		PECIFICATIONS:					
SPECIFICATIONS:		ľ	1 see sample					
1 see sampl	Charine Dimen Acces	ably /	ITEM 26) 1-pc Timing Belt 99T					
THE RESERVE AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO	Steering Pump Assen		SPECIFICATIONS:					
SPECIFICATIONS:	T		1 see sample					
1 see samp	e Value Caraca Caralant	-	ITEM 28) 1-set Brake master assembly /					
The second secon	Valve Cover Gasket	THE RESERVE AND ADDRESS OF THE PARTY OF THE	SPECIFICATIONS:					
SPECIFICATIONS:	1	ľ	1 see sample					
1 see samp	Dumler Fluid		ITEM 30) 1-set Brake Pad /					
	ers Brake Fluid		SPECIFICATIONS:					
SPECIFICATIONS:			1 see sample					

ITEM 31) 1-set Brake Shoe /	N. C.	ITEM 32) 1-set Clutch Lining					
SPECIFICATIONS:		SPECIFICATIONS:					
1 see sample		1 see sample					
ITEM 33) 1-unit Cross Joint /		ITEM 34) 5-kls High Temperature Grease ~					
SPECIFICATIONS:		SPECIFICATIONS:					
1 see sample		1 see sam	1 see sample				
ITEM 35) 1-set Pressure Plate		ITEM 36) 1-set Primary Clutch Assembly /					
SPECIFICATIONS:		SPECIFICATIONS:					
1 see sample		1 see sam	de la companya de la				
ITEM 37) 1-unit Release Bearing		ITEM 38) 8-pcs Rubber Cap /					
SPECIFICATIONS:		SPECIFICATIONS:	SPECIFICATIONS:				
1 see sample			1 see sample				
	ster Assembly	TTEM 40) 1-set Shock Absorber Front					
SPECIFICATIONS:		SPECIFICATIONS:	SPECIFICATIONS:				
1 see sample		1 see sample					
ITEM 41) 4-pcs Tire Tubeless 185 x 14			Battery 12v 11-plates				
SPECIFICATIONS:		SPECIFICATIONS:					
1 see sample			ple "maintonan u free"				
ITEM 43) 2-pcs Battery Terminal /			Center Mirror _				
SPECIFICATIONS:		SPECIFICATIONS:	100 A =-				
1 see sample		1 see sam					
ITEM 45) 1-set Side Mirror, black /			et Wiper Blade				
specifications:  1 see sample		SPECIFICATIONS:					
Note: For more than 6 items attach separate TOR Fo	rm. For More specil	1 see sam	pie				
SOURCE OF FUND	APP/PPMP II		security supporting documents.				
SOUNCE OF TONE	Account No		841-RM Office Motor Vehicles				
MODES AND TERMS OF PAYMENT			on delivery and acceptance				
		ED SERVICES	a desoprance				
F D-I	KEGUIKI	T					
Free Delivery		Others specif	γ;				
Free Product Demonstration							
Free Installation							
REQUIRED CERTIFICATIONS/ PERMITS	TRusinoss Por	nit, Omnibus Sworn Statement					
REGUIRED CERTIFICATIONS/ PERMITS	bositiess reit	ITIII, OTTITIDUS	sworn statement				
QUALIFICATIONS	N/A						
AREA OF DELIVERY	Turano	1.0					
DATE OF DELIVERY	The second secon	pound, Brgy.					
TIME OF DELIVERY		fter received of PO					
	8:00 A.M. to						
WARRANTY PERIOD	The second secon	nth Warranty for all parts					
RETENTION	Amount:		N/A				
TAX INCLUSIVE	6% for VAT R		N/A				
OIN	EK CONDITION	NS AND CONS	IRAINIS				
The supplier to give notice three (2) m		6 '1					
The supplier to give notice three (3) p	nor to delivery	y or items.					
Prepared by:		In .					
rrepared by.			/				
NY /		Reviewed by:					
The state of the s		reviewed by.	revery?				
2 BUILLERMO B. BACLAYON		Reviewed by.	MYRNAR. VICTORIA MBA				
Division Manager A			MYRNA R. VICTORIA MBA  Department Manager A				
Division Manager A Noted by:		Approved/Disc	MYRNA R. VICTORIA MBA  Department Manager A				
Noted by:			MYRNAR. VICTORIA MBA  Department Manabel A  spproved by:				
Noted by:	I E/RMP/MBA		MYRNA R. VICTORIA MBA  Department Manager A				