



REQUEST FOR QUOTATION

PR No. : 0122-010

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 _____, 2022.

JINJY B. 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 PhP: <u>0.00</u>	OFFER							
			PRICE				Compliance with technical specifications		REMARKS	
			QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO		
1	ANGLE BAR 3MM X 25MM X 25MM X 6.0M		24.00	PC				<input type="checkbox"/>	<input type="checkbox"/>	
2	ANGLE BAR 4MM X 32MM X 32MM X 6.0M		30.00	PC				<input type="checkbox"/>	<input type="checkbox"/>	
3	C-PURLINS 1.6MM X50MM X 100MM X 6M		38.00	PC				<input type="checkbox"/>	<input type="checkbox"/>	
4	CEMENT PORTLAND 40KGS/BAG		60.00	BAG				<input type="checkbox"/>	<input type="checkbox"/>	
5	CLADDING RIB TYPE .4MM X 2.4M X 1.0M X 0.40MM (PREPAINTED LIGHT BROWN)		12.00	PC				<input type="checkbox"/>	<input type="checkbox"/>	
6	COARSE SAND (WASHED)		3.00	CU.M				<input type="checkbox"/>	<input type="checkbox"/>	
7	COMMON WIRE NAILS #1-1/2		5.00	KG				<input type="checkbox"/>	<input type="checkbox"/>	
8	COMMON WIRE NAILS #4		5.00	KG				<input type="checkbox"/>	<input type="checkbox"/>	
9	CONCRETE CUTTING DISC 115MM X 2.5 MM		2.00	PC				<input type="checkbox"/>	<input type="checkbox"/>	
10	CONCRETE HOLLOW BLOCK 4 X 6 X 8		280.00	PC				<input type="checkbox"/>	<input type="checkbox"/>	
11	CONCRETE NAILS #4		2.00	KG				<input type="checkbox"/>	<input type="checkbox"/>	
12	CONSTRUCTION GLOVES		5.00	PAIR				<input type="checkbox"/>	<input type="checkbox"/>	
13	CYCLONE WIRE 50MM X 1.2M X 4.5M (2.64)		4.00	ROLL				<input type="checkbox"/>	<input type="checkbox"/>	

Please submit the following requirements:

- Mayor's Permit
- Professional License/Curriculum (Consulting Services)
- Philgeps Registration Number
- PCAB License (Infra)
- Income Business Tax Return
- Omnibus Sworn Statements

OTHER TERMS AND CONDITIONS:

1. The mode of payment is within Six (6) months Three (3)months Two (2)months One (1)month.
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 have:
 - validity - Thirty (30) Calendar days
 - inclusion of tax
 - Quotations exceeding the Approved Budget for the Contract shall be rejected.
 - Award of contract shall be made to the lowest quotation (for goods and services)
 - Erasures or overwriting is not allowed unless signed by duly authorized representative/s.
5. The item/s shall be delivered within TEN (10) days / months from receipt of Notice to Proceed (NTP) with Purchase Order & Notice of Award (NOA) and Job Order Contract & Notice of Award (NOA).
6. The awardee shall notify two (2) days before its delivery of goods and services.
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 of action and remedies open to it.



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ITEM #	ITEM DESCRIPTION	Approved Budget of the Contract	OFFER						REMARKS
			PRICE				Compliance with technical specifications		
			QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO	
	PhP: _____	0.00							
14	DEFORMED ROUND STEEL BAR 10MM X 6M		32.00	PC				<input type="checkbox"/>	<input type="checkbox"/>
15	DEFORMED ROUND STEEL BAR 12MM X 6M		40.00	PC				<input type="checkbox"/>	<input type="checkbox"/>
16	GUTTER BOX TYPE 0.4MM THICK 0.35M X 2.4M		10.00	PC				<input type="checkbox"/>	<input type="checkbox"/>
17	HACKSAW BLADE		2.00	PC				<input type="checkbox"/>	<input type="checkbox"/>
18	LAMINATED SACK DOUBLE SIDED 1.8M X 20M		1.00	ROLL				<input type="checkbox"/>	<input type="checkbox"/>
19	LATEX PAINT THINNER		2.00	GAL				<input type="checkbox"/>	<input type="checkbox"/>
20	LATEX PAINTING COLOR THALO BLUE		4.00	PC				<input type="checkbox"/>	<input type="checkbox"/>
21	LEVELING HOSE 10MM		40.00	METER				<input type="checkbox"/>	<input type="checkbox"/>
22	LUMBER GEMELINA 2" X 2" X 10"		10.00	PC				<input type="checkbox"/>	<input type="checkbox"/>
23	LUMBER GEMELINA 2" X 3" X 10"		10.00	PC				<input type="checkbox"/>	<input type="checkbox"/>
24	METAL CUTTING DISC 4-1/2" 10PCS/BOX		4.00	BOX				<input type="checkbox"/>	<input type="checkbox"/>
25	METAL DRILL BITS 1/8"		2.00	PC				<input type="checkbox"/>	<input type="checkbox"/>
26	PAINT BRUSH #2"		6.00	PC				<input type="checkbox"/>	<input type="checkbox"/>
27	PAINT BRUSH #3"		6.00	PC				<input type="checkbox"/>	<input type="checkbox"/>
28	PAINT FLAT LATEX WHITE		3.00	GAL				<input type="checkbox"/>	<input type="checkbox"/>

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- Price quotation/s must have:
 - validity - Thirty (30) Calendar days
 - inclusion of tax
 - Quotations exceeding the Approved Budget for the Contract shall be rejected.
 - Award of contract shall be made to the lowest quotation (for goods and services)
 - Erasures or overwriting is not allowed unless signed by duly authorized representative/s.
- The item/s shall be delivered within 15 (15) days / months from receipt of Notice to Proceed (NTP) with Purchase Order & Notice of Award (NOA) and Job Order Contract & Notice of Award (NOA).
- 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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			PRICE			Compliance with technical specifications			
			QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO	
	PhP: <u>0.00</u>								
29	PAINT PRIMER CATALYST GRAY		6.00	GAL				<input type="checkbox"/>	<input type="checkbox"/>
30	PAINT ROLLER 4" WITH PAN		3.00	SET				<input type="checkbox"/>	<input type="checkbox"/>
31	PIPE G.I 100MM X 6.0 SCHED. 40		6.00	PC				<input type="checkbox"/>	<input type="checkbox"/>
32	PLAIN ROUND STEEL BAR 12MM X 6M		26.00	PC				<input type="checkbox"/>	<input type="checkbox"/>
33	PLYWOOD 4 X 8 1/4" MARINE		4.00	PC				<input type="checkbox"/>	<input type="checkbox"/>
34	RIVETS 1/8"		250.00	PC				<input type="checkbox"/>	<input type="checkbox"/>
35	ROOF SILICON SEALANT 200ML		2.00	PACK				<input type="checkbox"/>	<input type="checkbox"/>
36	ROOFING RIB TYPE 6.0M X 1.0M X 0.40MM		34.00	PC				<input type="checkbox"/>	<input type="checkbox"/>
37	SAFETY VEST ORANGE		5.00	PC				<input type="checkbox"/>	<input type="checkbox"/>
38	SAND FINE		2.00	CU.M				<input type="checkbox"/>	<input type="checkbox"/>
39	SAND PAPER #800		10.00	PC				<input type="checkbox"/>	<input type="checkbox"/>
40	SANITARY ELBOW 75MM X 45DEG.		4.00	PC				<input type="checkbox"/>	<input type="checkbox"/>
41	SANITARY ELBOW 75MM X 90DEG.		6.00	PC				<input type="checkbox"/>	<input type="checkbox"/>
42	SANITARY PIPE 75MM S-1000		4.00	PC				<input type="checkbox"/>	<input type="checkbox"/>
43	SEMIGLOSS ACRYLIC BASE LATEX PAINT WHITE		3.00	GAL				<input type="checkbox"/>	<input type="checkbox"/>
44	STEEL BRUSH		1.00	PC				<input type="checkbox"/>	<input type="checkbox"/>
45	TEKSCREW 12 X 63MM (2-1/2")		1,000.00	PC				<input type="checkbox"/>	<input type="checkbox"/>

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			QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO	
	PhP: _____	0.00							
46	TIE WIRE #16		25.00	KG	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>	
47	TURN BUCKLE 12MM		12.00	PC	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>	
48	WELDING ROD SPECIAL 2.2MM 10KG/BOX		3.00	BOX	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>	

GRAND TOTAL: _____

Signature Over Printed Name: _____

Contact Number (Landline/Cellphone)/Email Address _____

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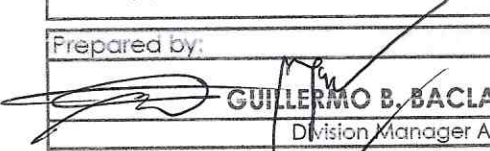
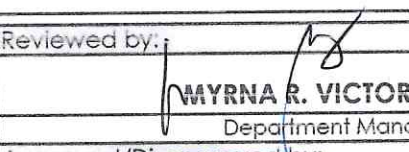
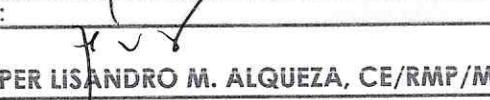
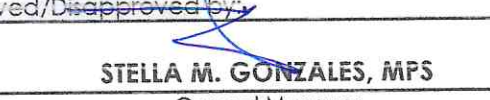


TERMS OF REFERENCE

PURPOSE	CONSTRUCTION OF MOTORPOOL SERVICE BAY SHED PHASE 2		
PARTICULARS	<input checked="" type="checkbox"/> PR <input type="checkbox"/> JO No.:	Date:	January 19, 2022
ITEMS, SPECIFICATIONS, AND DESCRIPTIONS			
ITEM 1) 24-pcs Angle Bar 3mm x 25mm x 25mm x 6.0m	ITEM 2) 30-pcs Angle Bar 4mm x 32mm x 32mm x 6.0m		
SPECIFICATIONS: 1 1"x1"x20' Angle bar conforming to PNS	SPECIFICATIONS: 1 1-1/2"x1-1/2"x20' Angle bar conforming to PNS		
ITEM 3) 38-pcs Cee Purlins 1.6mm x 50mm x 100mm	ITEM 4) 60-bags Cement Portland 40kgs/bag Unblendid		
SPECIFICATIONS: 1 Galvanized C-Purlins 1.6mm x 50mm x 100mm x	SPECIFICATIONS: 1 Unblendid Portland Cement 40kg/bag		
ITEM 5) 12-pcs Cladding Rib Type .4mm x 2.4mx 1.0m	ITEM 6) 3-cu.m. Coarse Sand		
SPECIFICATIONS: 1 Cladding Rib Type .4mm x 2.4mx 1.0mx0.40mm Prepainted Light brown	SPECIFICATIONS: 1 Coarse Sand Washed		
ITEM 7) 5-kgs Common Wire Nails # 1-1/2	ITEM 8) 5-kgs Common Wire Nails # 4		
SPECIFICATIONS: 1 Premium grade	SPECIFICATIONS: 1 Premium grade		
ITEM 9) 2-pcs Concrete cutting disc 115mm x2.5mm	ITEM 10) 280-pcs Concrete Hollow Blocks 4x6x8		
SPECIFICATIONS: 1 Cutting Disc Diamond Metal 4mmØ Heavy Duty	SPECIFICATIONS: 1 CHB 4"x6"x8" Premium Quality		
ITEM 11) 2-kgs Concrete Nails # 4	ITEM 12) 5-pairs Construction Gloves Premium Quality		
SPECIFICATIONS: 1 Premium quality	SPECIFICATIONS: 1 Construction hand gloves, Premium quality		
ITEM 13) 4-rolls Cyclone Wire 50mmx1.2mx4.5m (2.6)	ITEM 14) 32-pcs Deformed Round Steel Bar 10mmx6m		
SPECIFICATIONS: 1 Cyclone Wire 50mm x 50mm eye opening 7.5m Lenght	SPECIFICATIONS: 1 10mmØ Deformed reinforcing bar, PNS 230		
ITEM 15) 40-pcs Deformed Round Steel Bar 12mmx6m	ITEM 16) 10-pcs Gutter Box Type 0.4mm Thick 0.35mx2x		
SPECIFICATIONS: 1 12mmØ Deformed reinforcing bar, PNS 230	SPECIFICATIONS: 1 Gutter Box Type 0.40mm x 0.35m x 2.4m Prepainted thalou blue		
ITEM 17) 2-pcs Hacksaw Blade	ITEM 18) 1-roll Laminated Sacks Double Sided 1.8m x 20		
SPECIFICATIONS: 1 Hacksaw Blade	SPECIFICATIONS: 1 Laminated sack double sided 1.8m width x 20m		
ITEM 19) 2-gal Latex Paint Thinner	ITEM 20) 4-pcs Latex Painting Color Thalo Blue		
SPECIFICATIONS: 1 Latex Paint Thinner	SPECIFICATIONS: 1 Painting color Thalou Blue in can		
ITEM 21) 40-m Leveling Hose 10mm	ITEM 22) 10-pcs Lumber Gemelina 2" x 2" x 10' Good Q		
SPECIFICATIONS: 1 Transparent, White	SPECIFICATIONS: 1 2x2"x10' Lumber Good Quality		
ITEM 23) 10-pcs Lumber Gemelina 2" x 3" x 10' Good	ITEM 24) 4-box Metal cutting disc 4-1/2" 10pcs/box		
SPECIFICATIONS: 1 2x3x10' Lumber Good Quality	SPECIFICATIONS: 1 Metal cutting disc 4-1/2" Premium Quality		
ITEM 25) 2-pcs Metal Drill bits 1/8"	ITEM 26) 6-pcs Paint Brush 2"		
SPECIFICATIONS: 1 Premium Quality	SPECIFICATIONS: Premium Quality		
ITEM 27) 6-pcs Paint Brush 3"	ITEM 28) 3-gal Paint Flat Latex White		
SPECIFICATIONS: 1 Paint brush 3", Priemium quality	SPECIFICATIONS: 1 Flat Latex White, Premium Quality		
ITEM 29) 6-gal Paint Primer Catalyst Gray	ITEM 30) 3-set Paint Roller 4" with fan		
SPECIFICATIONS: 1 Catalyst Primer Paint Premium Quality	SPECIFICATIONS: 1 4" Paint Roller w/ fan premium quality		

ITEM 31) 6-pcs Pipe G.I. 100mmx6.0m Sched 40 ✓ SPECIFICATIONS: 1 100mmØ Sched. 40 x 6.0m G.I. Pipe	ITEM 32) 26-pcs Plain Round Steel Bar 12mmx6m ✓ SPECIFICATIONS: 1 12mmØ Plain Round reinforcing bar, PNS 230
ITEM 33) 4-pcs Plywood 4' x 8' x 1/4" Marine ✓ SPECIFICATIONS: 1 1/4" Marine plywood	ITEM 34) 250-pcs Rivets 1/8" ✓ SPECIFICATIONS: 1 1/8" Rivets
ITEM 35) 2-pack Roof silicon sealant, 200mL/tube ✓ SPECIFICATIONS: 1 Silicon sealant 200mL/TUBE	ITEM 36) 34-pcs Roofings Rib Type 6.0mx 1.0mx0.40mra ✓ SPECIFICATIONS: 1 Rib type roofing 1.0m Width x 0.40mm x 6.0m Prepainted Thalou/Blue
ITEM 37) 5-pcs Safety Vest Orange ✓ SPECIFICATIONS: 1 Premium Quality	ITEM 38) 2-cu.m. Sand Fine ✓ SPECIFICATIONS: 1 Fine Sand
ITEM 39) 10-pcs Sand Paper #800 sandpaper ✓ SPECIFICATIONS: 1 #800 Sandpaper	ITEM 40) 4-pcs Sanitary Elbow 75mm x 45deg ✓ SPECIFICATIONS: 1 Premium Quality
ITEM 41) 6-pcs Sanitary Elbow 75mm x 90deg ✓ SPECIFICATIONS: 1 1/4" Marine plywood	ITEM 42) 4-pcs Sanitary Pipe 75mm S-1000 ✓ SPECIFICATIONS: 1 S-100 75mmØ X 3.0 m Orange
ITEM 43) 3-gal Semi-gloss acrylic based latex paint, ✓ SPECIFICATIONS: 1 Latex Paint Semi-gloss white premium quality	ITEM 44) 1-pc Steelbrush, heavy duty ✓ SPECIFICATIONS: 1 Steelbrush wooden handle
ITEM 45) 1,000-pcs TekscREW 12 x 63mm (2-1/2") ✓ SPECIFICATIONS: 1 Hexagonal sheet metal screw 2-1/2" with rubber	ITEM 46) 25-kgs Tie Wire # 16 ✓ SPECIFICATIONS: 1 Gauge 16 Tie Wire G.I.
ITEM 47) 12-pcs Turn Buckle 12mmØ ✓ SPECIFICATIONS: 1 Stainless Steel 12mmØ Turn Buckle	ITEM 48) 3-box Welding Rod Special 2.2mm 10kgs/box ✓ SPECIFICATIONS: 1 Special 2.2mm Premium Quality

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.:	
	Account No.:	CAPEX 2022
MODES AND TERMS OF PAYMENT	full payment w/in 60 days upon issuance of IAR	
REQUIRED SERVICES		
<input checked="" type="checkbox"/> Free Delivery <input type="checkbox"/> Free Product Demonstration <input type="checkbox"/> Free Installation	Others specify:	
REQUIRED CERTIFICATIONS/ PERMITS	Business Permit	
QUALIFICATIONS	N/A	
AREA OF DELIVERY	MRC Compound, Brgy. Manongol, Kid. City	
DATE OF DELIVERY	Upon issuance of Purchase Order	
TIME OF DELIVERY	8:00 A.M. to 5:00 P.M.	
WARRANTY PERIOD	N/A	
RETENTION	Amount:	N/A
	Duration:	N/A
TAX INCLUSIVE	6% for VAT Registered	
OTHER CONDITIONS AND CONSTRAINTS		
The supplier shall give notice three (3) days prior to the delivery of materials.		
Prepared by:	Reviewed by:	
 GUILLELMO B. BACLAYON Division Manager A	 MYRNA R. VICTORIA, MBA Department Manager A	
Noted by:	Approved/Disapproved by:	
 WILESPER LISANDRO M. ALQUEZA, CE/RMP/MBA Material Standards Committee Chairman	 STELLA M. GONZALES, MPS General Manager	