

Lanao, Kidapawan City Telnos. (064)577-1533, 577-1865, Fax # (064) 572-5555 Email Address: <u>metrokidapawan wd@yahoo.com</u> Website: www.metrokidapawanwd.gov.ph

"Committed to Service, Development and Self-Reliance"





15(2) 9001:2015 Certified

Cert. No. 65478

REQUEST FOR QUOTATION

PR No. :	0122-010						DATE	:	
JO No. :									
	Company:								
Address:	Name of the Control o			-					
	Permit No:								
TIN No.:	Value					3.7			
dorsal p	Please quote your best offer for ortion of this Request for Quotatic 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	authori	zed representative DRENO
							/		Assistant A
After follows:	having carefully read and accep	oted the Terms	s and	Conditi	ons below, I,	/we submit	our que	otation/s	s for the item/s as
n l		Approved				OFFE	R		
ITEM #	ITEM DESCRIPTION	Budget of the Contract			PRICE		with te	liance chnical cations	REMARKS
	PhP:	0.00	QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO	
1	ANGLE BAR 3MM X 25MM X 2	5MM X 6.0M	24.00	PC					
2	ANGLE BAR 4MM X 32MM X 3	2MM X 6.0M	30.00	PC					
3	C-PURLINS 1.6MM X50MM X 1	00MM X 6M	38.00	PC					
4	CEMENT PORTLAND 40KGS/B	AG	60.00	BAG					
5	CLADDING RIB TYPE .4MM X	2.4M X 1.0M	12.00	PC					
	X 0.40MM								
	(PREPAINTED LIGHT BROWN)		0.1.14					
6	COARSE SAND		3.00	CU.M					
_	(WASHED)		5.00	VC.					
7	COMMON WIRE NAILS #1-1/2		5.00						
8	COMMON WIRE NAILS #4	5) (I) (I) (I) (I) (I) (I) (I) (I) (I) (I	2.00						
9	CONCRETE CUTTING DISC 115	DIVINI X 2.5	2.00	10					
10	MM CONCRETE HOLLOW BLOCK	1 X 6 X 8	280.00	PC					
11	CONCRETE NAILS #4	7 7 0 7 0	2.00	KG		-			
12	CONSTRUCTION GLOVES			PAIR					
13	CYCLONE WIRE 50MM X 1.2M	X 4.5M		ROLL					
10	(2.64)	21 1.0171					Ц	П	
Ø ∧	ubmit the following requirement Mayor's Permit Professional License/Curriculum (Co Philgeps Registration Number		ices)		PCAB Licens Income Busi Omnibus Sw	iness Tax Re			
OTHER TO	ERMS AND CONDITIONS:								
1. The mo	ode of payment is within 🗹 Six (6) months 🔲	Three	(3)mon		(2)months	One	∋ (1)mor	nth.
2. Bidders	shall provide correct and accura	ite information	n requi	ired in t	his form.				
	s may quote for any at all times ex	cept for one	(1) lot r	equisiti	on.				
	juotation/s must have:	¥c ≅							
<u> </u>	validity - Thirty (30) Calendar of inclusion of tax Quotations exceeding the Apparatus of contract shall be more	proved Budg)	
	Erasures or overwriting is not al	llowed unles	s signe	ed by	duly authori	ized repres	entativ	/e/s.	
5. The ite	m/s shall be delivered within TEN	(io) days / n	nonths	from r	eceipt of No	tice to Proc	eed (N	TP) with	Purchase Order &

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.

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.

Tel nos. (064)577-1533, 577-1865. Fax = (064) 572-5555
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ISO 9001,2015 Certified Cert. No. 66478

		REQUES	IFOR	GUO	IAHUN				
PR No. :	0122-010						DATE	:	
JO No. :	November of the state of the st								
Name of C	Company:								
Address:	00 000								
	Permit No:								
TIN No.:	-				2. 7.	- U T		ondition	s provided at the
dorsal na	Please quote your best offer for ortion of this Request for Quotatio	the item/s de n. Submit vou	escribe ur quot	ed belo tation o	w, subject to duly signed b	o the Terms by you or yo	ana C our duly	onailler authori	zed representative
not later	than, 2022.					52 SE0 12	//		1
								P. MORE	Assistant A
						TWO IN THE STATE OF THE STATE O	/		
After h	naving carefully read and accep	ted the Terms	and (Conditi	ons below, I	/we submit	our que	otation/s	s for the item/s as
follows:	3400					3	/		
		Approved -		MI -		OFFE	R		
		Budget of the			PRICE			liance	REMARKS
ITEM #	ITEM DESCRIPTION	Contract			FRICE			chnical cations	12001 211/11/10/10
							1		
	PhP:	0.00	QTY.		UNIT PRICE	TOTAL	YES	NO	
14	DEFORMED ROUND STEEL BA	R 10MM X	32.00	PC					
15	6M DEFORMED ROUND STEEL BA	R 12MM X	40.00	PC					
10	6M			200	-		-	-	
16	GUTTER BOX TYPE 0.4MM TH	ICK 0.35M X	10.00	PC		(m)			
17	2.4M HACKSAW BLADE	1	2.00	PC					
18	LAMINATED SACK DOUBLE S	IDED 1.8M X	1.00	ROLL					
	20M		2.00	GAL			_		
19	LATEX PAINT THINNER	LOBILE	4.00						
20	LATEX PAINTING COLOR THA	TO RUDE		METER					
21	LEVELING HOSE 10MM	Z 10``	10.00	and the same of th					
22	LUMBER GEMELINA 2" X 2" LUMBER GEMELINA 2" X 3"		10.00						
23	METAL CUTTING DISC 4-1/2"		1000110100101	BOX					
24 25	METAL COTTING DISC 4-1/2 METAL DRILL BITS 1/8"	TOT CO/DOA	2.00	1					
25 26	PAINT BRUSH #2"		6.00						11
26 27	PAINT BRUSH #3"		6.00	PC		-			
28	PAINT FLAT LATEX WHITE		3.00	GAL					
	ubmit the following requiremen	nts:					bed		
	Nayor's Permit		2 4		PCAB Licen				
	rofessional License/Curriculum (C	onsulting Serv	rices)		Income Bus Omnibus Sv				
☑ P	hilgeps Registration Number				OTTITIBUS 5V	voiri sidiem	CIIIS		
OTHER TE	RMS AND CONDITIONS:	, , , , , , , , , , , , , , , , , , , ,		101	Han Fill T	a 10) na a 121-a		o /11mo	nth
1. The mo	ode of payment is within Six (6) months 🔲	nree	(3)mor		o (2)months	L On	e (T)mo	riii i.
2. Bidders	s shall provide correct and accura s may quote for any at all times ex	cept for one	(1) lot	reauisit	ion.				
	uotation/s must have:		1.7.51						
	validity - Thirty (30) Calendar	days							
2 -	inclusion of tax		~ ° † t -	r+ha C	`ontract ch	all he roice	tad		
4 -	Quotations exceeding the Ap Award of contract shall be mo	brosed Rndi	ger ro	austa	tion I for ac	ands and se	arvices	1	
	Frasures or overwriting is not a	llowed unles	s sian	ed by	duly author	rized repres	sentati	ve/s.	
5. The iter	m/s shall be delivered within TED	(16) days / r	nonths	from	receipt of No	otice to Proc	ceed (N	ITP) with	Purchase Order &
Notice of	Award (NOA) and Job Order Cor	ntract & Notic	e of A	ward (1	NOA).				

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.

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Cerl. No. 66478

REQUEST FOR QUOTATION

		KEGOFO							1
PR No. :	0122-010						DATE	:	
IO No. :									
Name of C	Company:								
Address:									
Business F	Permit No:								
TIN No.:				2750 B					s woulded at the
dorsal po	Please quote your best offer for ortion of this Request for Quotation than, 2022.	the item/s de on. Submit you	escribe ur quo	d belo tation o	w, subject to duly signed b	by you or yo	of doly	authoriz Y P. MORI	og spissering
							100.000.000.000	/	Assistant A
							/		
After I follows:	naving carefully read and accep	ted the Term	s and	Conditi	ons below, I,	/we submit	our quo	otation/s	for the item/s as
		Anground				OFFE	R		
ITEM #	ITEM DESCRIPTION	Approved Budget of the Contract			PRICE		Composition with techniques	chnical	REMARKS
	DLD.	0.00_	QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO	
	PhP:PAINT PRIMER CATALYST GR			GAL					
29 30	PAINT ROLLER 4" WITH PAN	A1	3.00	SET		atavertic to the same of the s			
31	PIPE G.I 100MM X 6.0 SCHED.	40	6.00	PC					
32	PLAIN ROUND STEEL BAR 12		26.00	PC					
33	PLYWOOD 4 X 8 1/4" MARINE		4.00	PC					
34	RIVETS 1/8"		250.00	PC					
35	ROOF SILICON SEALANT 200M	ИL		PACK					
36	ROOFING RIB TYPE 6.0M X 1.0		34.00	PC					
37	SAFETY VEST ORANGE		5.00	100					
38	SAND FINE			CU.M					
39	SAND PAPER #800		10.00				. 🗆		
40	SANITARY ELBOW 75MM X 4			PC		-	. 🏻 🗖		
41	SANITARY ELBOW 75MM X 9			PC			. 0		
42	SANITARY PIPE 75MM S-1000			PC					
43	SEMIGLOSS ACRYLIC BASE L	ATEX PAINT	3.00	GAL			. 🗆		
	WHITE		1.00	PC					
44	STEEL BRUSH	1	,000.00						
45	TEKSCREW 12 X 63MM (2-1/2))					- Lad		
	ubmit the following requireme Mayor's Permit Professional License/Curriculum (C Philgeps Registration Number		vices)		PCAB Licer Income But Omnibus St	siness Tax Re			
1. The ma 2. Bidder 3. Bidder 4. Price o	ERMS AND CONDITIONS: ode of payment is within Six (is shall provide correct and accur is may quote for any at all times e quotation/s must have: - validity - Thirty (30) Calendar - inclusion of tax	ate information at the comment of th	on requ	irea in requisi	this form.	o (2)month		e (1)mo	nth.
	 Quotations exceeding the Ap Award of contract shall be m Erasures or overwriting is not one 	ade to the l	owest	auota	ation (for go duly autho	ooas ana s rized repre	esentat	IVE/3.	Purchase Order &

- 5. The item/s shall be delivered within <u>TEN</u> (10) <u>days</u> / 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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Republic of the Philippines METRO KIDAPAWAN WATER DISTRICT

Lango, Kidapawan City

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E-mail Address: metrokidapawan wd@yahoo.com

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REQUEST FOR QUOTATION

R No. :	0122-010						DATE	•	
JO No. :									
Name of C	Company:								
Address: Business P	Permit No:								
TTNI No :						the Terms	and C	onditions	provided at the
dorsal po	Please quote your best offer for prison of this Request for Quotation than, 2022.	the item/s de on. Submit you	escribe or quot	ation o	w, subject to duly signed b	by you or yo	JIM	(Y P MORI	ENO
									ssistant A
After h	naving carefully read and accep	oted the Terms	and (Conditi	ons below, I,	/we submit	our que	otation/s	for the item/s as
follows:						OFF			
		Approved				0111		liance	
ITEM #	ITEM DESCRIPTION	Budget of the Contract			PRICE		with te	chnical cations	REMARKS
	DI.D.	0.00_	QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO	
46	PhP:	0.00	25.00						
47	TURN BUCKLE 12MM		12.00	II			. 🗆		
48	WELDING ROD SPECIAL 2.2M	M 10KG/BOX	3.00	вох			. 0		
					GRAND '	TOTAL:			
					Giunio				
					Signature	e Over Print	ed Nam	ne:	
									ne)/Email Address
					Confact	MOLLIDEL (F	ariani ie,	Celipi loi	10// El Hall / talai ata
Please s	submit the following requirement Mayor's Permit	ents:			PCAB Licer				
	Professional License/Curriculum (Philgeps Registration Number	Consulting Ser	vices)		Income Bu Omnibus S				
	ERMS AND CONDITIONS:			Latinova V					Name -
1 Thomas	ade of payment is within Six	(6) months	Three	(3)mo		vo (2)month	ns 🔲 Or	ne (1)mo	nth.
 2. Bidder 3. Bidder 	rs shall provide correct and accurs may quote for any at all times e	except for one	(1) lot	requisi	tion.				
4. Price	quotation/s must have:								
	 validity - Thirty (30) Calenda inclusion of tax 								
	Quatations exceeding the A	pproved Bud	lget fo	or the	Contract sh	all be reje	ected.	c l	
	- Award of contract shall be r	nade to the l	owest	quoto	ation (for go	oous una orized repr	esenta:	1100/3.	
E Tho ite	am/s shall be delivered within TEN	(in) days/	month	is trom	receibi oi i	otice to Pro	oceed (NTP) with	Purchase Order &
Notice of	of Award (NOA) and Job Order C	ontract & Noil	env of	aoods	and services	:			
7. The M	iwardee shall notify two (2) days to KWD shall have the right to inspe	ct and/or to te	act the	annas	to coniiim ii	IEII COLITOII	nity to the	ne techn	ical specifications. Ielivered within the

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

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ISO 9001:2015 Cerlified Cert. No. 66478

TERMS OF REFERENCE

	KEFERENCE
URPOSE CONSTRUCTION OF MOTOR	POOL SERVICE BAY SHED PHASE 2 Date: January 19, 2022
ARTICULARS PR JO No.:	Date: January 17, 2022
ITEMS, SPECIFICATIO	NS, AND DESCRIPTIONS
EM 1) 24-pcs Angle Bar 3mm x 25mm x 25mm x 6.0	HTEM 2) 30-pcs Angle Bar 4mm x 32mm x 32mm x 6.0n
ECIFICATIONS: 1 1"x1"x20" Anale bar conforming to PNS	1 1-1/2"x1-1/2"x20" Angle bar conforming to PNS
FM 3) 38-pcs Cee Purlins 1.6mm x 50mm x 100mm	HTEM 4) 60-bags Cement Portland 40kgs/bag Unblendi
ECIFICATIONS: 1. Galvanized C-Purlins 1.6mm x 50mm x 100mm x	1 Unblendid Portland Cement 40kg/bag
TEM 5) 12-pcs Cladding Rib Type .4mm x 2.4mx 1.0r	TITEM 6) 3-cu.m. Coarse Sand
1 Cladding Rib Type .4mm x 2.4mx 1.0mx0.40mm	1 Coarse Sand Washed
TEM 7) 5-kgs Common Wire Nails # 1-1/2	ITEM 8) 5-kgs Common Wire Nails # 4 💢
PECIFICATIONS:	SPECIFICATIONS:
1 December grade	1 Premium grade
TEM 9) 2-pcs Concrete cutting disc 115mm x2.5mm	TITEM 10) 280-pcs Concrete Hollow Blocks 4x6x8
BECIFICATIONS:	SPECIFICATIONS.
1 Cutting Disc Diamond Metal 4mmØ Heavy Duty	1 CHB 4"X6"X8" Premium Quality
TEM 11) 2-kgs Concrete Nails # 4 🗶	ITEM 12) 5-pairs Construction Gloves Premium Quality
SPECIFICATIONS:	SPECIFICATIONS:
1 Premium quality	1 Construction hand gloves, Premium quality
TTM 12) A rolls Cyclone Wire 50mmx1 2mx4.5m (2.	6 LITEM 14) 32-pcs Deformed Round Steel Bar 10mmx6m
SPECIFICATIONS:	SPECIFICATIONS.
1 Cyclone Wire 50mm x 50mm eye opening	1 10mm@ Deformed reinforcing bar, PNS 230
ITEM 15) 40-pcs Deformed Round Steel Bar 12mmx&	SPECIFICATIONS:
specifications: 1 12mmØ Deformed reinforcing bar, PNS 230	1 Gutter Box Type 0.40mm x 0.35m x 2.4m
DI. J	ITEM 18) 1-roll Laminated Sacks Double Sided 1.8m x
II LIVE IT I LOCALITATION OF THE PARTY OF TH	SPECIFICATIONS:
specifications: 1 Hacksaw Blade	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:	SPECIFICATIONS: 1 Painting color Thalou Blue in can
1 Latex Paint Thinner	ITEM 22) 10-pcs Lumber Gemelina 2" x 2" x 10' Good
ITEM 21) 40-m Leveling Hose 10mm	SPECIFICATIONS:
SPECIFICATIONS: 1 Transparent, White	1 2x2"x10" Lumber Good Quality
ITEM 23) 10-pcs Lumber Gemelina 2" x 3" x 10' God	od TEM 24) 4-box Metal cutting disc 4-1/2" 10pcs/box
SPECIFICATIONS:	31 ECH TEATHORS
1 2x3x10' Lumber Good Quality	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:	SPECIFICATIONS:
1 Premium Quality	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:	specifications: 1 4" Paint Roller w/ fan premium quality

ITEM 31) 6-pcs Pipe G.I. 100mmx6.0m Sch	ned 40		cs Plain Round Steel Bar 12mmx6m 🖊 📗			
SPECIFICATIONS:		SPECIFICATIONS:	Plain Round reinforcing bar, PNS 230			
1 100mmø Sched. 40 x 6.0m G.I. Pipe			pcs Rivets 1/8"			
ITEM 33) 4-pcs Plywood 4' x 8' x 1/4" Mari	ine /	SPECIFICATIONS:	pes rivers 1/0 >			
1 1/4" Marine plywood		1 1/8" Rive				
ITEM 35) 2-pack Roof silicon sealant, 200	mL/tube		cs Roofings Rib Type 6.0mx 1.0mx0.40mm			
SPECIFICATIONS:		SPECIFICATIONS:	roofing 1.0m Width x 0.40mm x 6.0m			
¹ Silicon sealant 200mL/TUBE			ed Thalou/Blue			
ITEM 37) 5-pcs Safety Vest Orange		ITEM 38) 2-cu	.m. Sand Fine			
SPECIFICATIONS:		SPECIFICATIONS: 1 Fine Sand	d			
1 Premium Quality ITEM 39) 10-pcs Sand Paper #800 sandpo	iner J	1	s Sanitary Elbow 75mm x 45deg			
SPECIFICATIONS:	ipei	SPECIFICATIONS:				
1 #800 Sandpaper		1 Premium	N			
ITEM 41) 6-pcs Sanitary Elbow 75mm x 90	ldeg /	SPECIFICATIONS:	cs Sanitary Pipe 75mm S-1000			
SPECIFICATIONS: 1 1/4" Marine plywood		and the second of the second o	mmø X 3.0 m Orange			
ITEM 43) 3-gal Semi-gloss acrylic based	latex paint	HTFM 44) 1-pc	: Steelbrush, heavy duty			
SPECIFICATIONS:	idiox pairit,	SPECIFICATIONS:	in explanation			
1 Latex Paint Semi-gloss white premium	quality		sh wooden handle			
ITEM 45) 1,000-pcs Tekscrew 12 x 63mm	(2-1/2")	ITEM 46) 25-k	gs Tie Wire # 16			
SPECIFICATIONS: 1 Hexagonal sheet metal screw 2-1/2"	with rubber		16 Tie Wire G.I.			
ITEM 47) 12-pcs Turn Buckle 12mmØ			ox Welding Rod Special 2.2mm 10kgs/box			
SPECIFICATIONS:		SPECIFICATIONS:				
1 Stainless Steel 12mmø Turn Buckle		1 Special:	2.2mm Premium Quality			
			the state of the s			
AL A. C		THOUS OTHER DIRECT	SOLV SUDBOULLO COCULLEU 1/2.			
Note: For more than 6 items attach separate TOR Form. For		The second secon	sary supporting documents.			
Note: For more than 6 items attach separate TOR Form. For SOURCE OF FUND		ltem No.:	CAPEX 2022			
	APP/PPMP Account I	ltem No.: No.:				
SOURCE OF FUND	APP/PPMP Account I	ltem No.: No.:	CAPEX 2022			
SOURCE OF FUND	APP/PPMP Account I	Pitem No.: No.: ent w/in 60 do	CAPEX 2022 ays upon issuance of IAR			
MODES AND TERMS OF PAYMENT	APP/PPMP Account I	P Item No.: No.: ent w/in 60 do	CAPEX 2022 ays upon issuance of IAR			
MODES AND TERMS OF PAYMENT Free Delivery	APP/PPMP Account I	P Item No.: No.: ent w/in 60 do	CAPEX 2022 ays upon issuance of IAR			
MODES AND TERMS OF PAYMENT Free Delivery Free Product Demonstration Free Installation	APP/PPMP Account I full payme REQUIRE	Pitem No.: No.: ent w/in 60 do D SERVICES Others speci	CAPEX 2022 ays upon issuance of IAR			
MODES AND TERMS OF PAYMENT Free Delivery Free Product Demonstration	APP/PPMP Account I	Pitem No.: No.: ent w/in 60 do D SERVICES Others speci	CAPEX 2022 ays upon issuance of IAR			
MODES AND TERMS OF PAYMENT Free Delivery Free Product Demonstration Free Installation	APP/PPMP Account I full payme REQUIRE	Pitem No.: No.: ent w/in 60 do D SERVICES Others speci	CAPEX 2022 ays upon issuance of IAR			
MODES AND TERMS OF PAYMENT Free Delivery Free Product Demonstration Free Installation REQUIRED CERTIFICATIONS/ PERMITS QUALIFICATIONS	APP/PPMP Account I full payme REQUIRE Business P	Pitem No.: No.: ent w/in 60 do D SERVICES Others speci	CAPEX 2022 ays upon issuance of IAR fy:			
MODES AND TERMS OF PAYMENT Free Delivery Free Product Demonstration Free Installation REQUIRED CERTIFICATIONS/ PERMITS QUALIFICATIONS AREA OF DELIVERY	APP/PPMP Account I full payme REQUIRE Business P N/A	Pitem No.: No.: ent w/in 60 do D SERVICES Others speci	CAPEX 2022 Tays upon issuance of IAR fy: Manongol, Kid. City			
SOURCE OF FUND MODES AND TERMS OF PAYMENT Free Delivery Free Product Demonstration Free Installation REQUIRED CERTIFICATIONS/ PERMITS QUALIFICATIONS AREA OF DELIVERY DATE OF DELIVERY	APP/PPMF Account I full payme REQUIRE Business P N/A MRC Con Upon issue	Pitem No.: No.: ent w/in 60 do D SERVICES Others speci	CAPEX 2022 Tays upon issuance of IAR fy: Manongol, Kid. City			
MODES AND TERMS OF PAYMENT Free Delivery Free Product Demonstration Free Installation REQUIRED CERTIFICATIONS/ PERMITS QUALIFICATIONS AREA OF DELIVERY DATE OF DELIVERY TIME OF DELIVERY	APP/PPMP Account I full payme REQUIRE Business P N/A MRC Con Upon issue 8:00 A.M.	Pitem No.: No.: ent w/in 60 do D SERVICES Others speci ermit npound, Brgy, ance of Purch	CAPEX 2022 Tays upon issuance of IAR fy: Manongol, Kid. City			
MODES AND TERMS OF PAYMENT Free Delivery Free Product Demonstration Free Installation REQUIRED CERTIFICATIONS/ PERMITS QUALIFICATIONS AREA OF DELIVERY DATE OF DELIVERY TIME OF DELIVERY WARRANTY PERIOD	APP/PPMF Account I full payme REQUIRE Business P N/A MRC Con Upon issue	Pitem No.: No.: ent w/in 60 do D SERVICES Others speci ermit npound, Brgy, ance of Purch	CAPEX 2022 Tays upon issuance of IAR fy: Manongol, Kid. City hase Order			
MODES AND TERMS OF PAYMENT Free Delivery Free Product Demonstration Free Installation REQUIRED CERTIFICATIONS/ PERMITS QUALIFICATIONS AREA OF DELIVERY DATE OF DELIVERY TIME OF DELIVERY WARRANTY PERIOD RETENTION	Business P N/A MRC Con Upon issue 8:00 A.M. N/A Amount: Duration:	Pitem No.: No.: ent w/in 60 do D SERVICES Others speci ermit npound, Brgy. ance of Purch to 5:00 P.M.	CAPEX 2022 Tays upon issuance of IAR fy: Manongol, Kid. City hase Order			
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