



## REQUEST FOR QUOTATION

PR No. : 0622-010

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.

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	OFFER				REMARKS
			PRICE		Compliance with technical specifications		
			QTY.	UNIT PRICE	YES	NO	
1	WATER, SODA ASH (POWDER FORM, 50KG PER BAG)	0.00	1,200.00	KG	<input type="checkbox"/>	<input type="checkbox"/>	
2	WATER, ALUMINUM CHLOROHYDRATE (LIQUID TYPE)		4,000.00	liter	<input type="checkbox"/>	<input type="checkbox"/>	
3	CHLORINE, CHLORINE GRANULES (SEE ATTACHED TERMS OF REFERENCE)		270.00	KG	<input type="checkbox"/>	<input type="checkbox"/>	

GRAND TOTAL: \_\_\_\_\_

Signature Over Printed Name: \_\_\_\_\_

Contact Number (Landline/Cellphone)/Email Address \_\_\_\_\_

**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 \_\_\_\_\_ ( ) 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



WATER SUPPLY AND SEWERAGE  
 LIMITED CORPORATION  
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 E-mail Address: [info@ibwater.com](mailto:info@ibwater.com)  
 Website: [www.ibwater.com](http://www.ibwater.com)



ISO 9001:2015 Certified  
 Cert. No. 06478

Committed to Service, Development and Self-Reliance

### TERMS OF REFERENCE

For Clarifier Water Treatment Operations use good for two months consumption  
 (August - September 2022)

PR  JO No.: **0622-010** Date: **06/14/2022**

#### ITEMS, SPECIFICATIONS, AND DESCRIPTIONS

ITEM 1 - SODA ASH  
 SPECIFICATIONS:  
 1 1,200 KG  
 2 POWDER FORM  
 3 50KG PER BAG  
 4

ITEM 2 - ACH  
 SPECIFICATIONS:  
 1 4,000 Liters  
 2 LIQUID FORM  
 3  
 4

ITEM 3 - CHLORINE GRANULES  
 SPECIFICATIONS:  
 1 270 KG  
 2 CALCIUM HYPOCHLORITE (70%)  
 3 PACKAGE IN PAIL OF 45KG PER PAIL  
 4 WITH MATERIAL SAFETY DATA SHEET (MSDS)

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.: **760**  
 Account No.: **760**

MODES AND TERMS OF PAYMENT  
 Within 180 days after full delivery of items

#### REQUIRED SERVICES

- Free Delivery
  - Free Product Demonstration
  - Free Installation
- Others specify:

#### REQUIRED CERTIFICATIONS/ PERMITS

Business Permit, PhilGEPS Registration  
 N/A  
 N/A  
 N/A

#### QUALIFICATIONS

Manogal Reservoir - Chemical Storage  
 Monday - Friday  
 8am - 5pm

#### AREA OF DELIVERY

DATE OF DELIVERY  
 TIME OF DELIVERY

#### WARRANTY PERIOD

RETENTION  
 Amount: N/A  
 Duration: N/A

#### TAX INCLUSIVE

YES

#### OTHER CONDITIONS AND CONSTRAINTS

1. For return and replacement if item/s do not conform to end-user standards.
2. Inclusive of hauling.

Prepared by: *Myrna R. Victoria*  
 MYRNA R. VICTORIA, MBA  
 REQUISITIONER

Reviewed by: *Myrna R. Victoria*  
 MYRNA R. VICTORIA, MBA  
 Department Manager - AHR

Noted by: *Stella M. Gonzales*  
 Approved/Disapproved by:

STELLA M. GONZALES, MPS  
 General Manager

WALTER LISANDRO M. ALQUEZA, CE/RMP/MBA  
 Material Standards Committee Chairman