



**REQUEST FOR QUOTATION**

PR No. : \_\_\_\_\_

JO No. : 0822-0008

DATE : \_\_\_\_\_

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.

*JINKY P. 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: _____	OFFER						
			PRICE				Compliance with technical specifications		REMARKS
			QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO	
	1 LOT HIRING OF LABOR CONTRACTOR FOR EWO-LAPAAAN DAM 3  SPECIFICATIONS: (SEE ATTACHED TERMS OF REFERENCE)  1. 1 LOT - HAULING AND MOBILIZATION OF MATERIALS 2. 1 LOT - PIPES AND FITTINGS INSTALLATION 3. 1 LOT - FABRICATION AND WELDING WORKS  MATERIALS AND LABOR FOR: FABRICATION OF 250MM X 250MM TEE FABRICATION OF 250MM X 90 DEG. BEND  PROCUREMENT OF 10 BOXES OF						<input type="checkbox"/> YES <input type="checkbox"/> NO		

**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 <sup>Twenty Seven</sup> ~~27~~ 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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			PRICE				Compliance with technical specifications		
			QTY.	UNIT	UNIT PRICE	TOTAL	YES		NO
	PhP: _____ WELDING ROD SPECIAL 5KG/BOX 4. 1 LOT - MACHINING 5. 1 LOT - RENTAL OF EQUIPMENT (INCL. WELDING MACHINE, CHAIN BLOCK, AND PORTABLE GENERATOR SET)								

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

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

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

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Republic of the Philippines  
**METRO KIDAPAWAN WATER DISTRICT**  
 Lanao, Kidapawan City  
 Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572-5555  
 E-mail Address: [metrokidapawan\\_wd@yahoo.com](mailto:metrokidapawan_wd@yahoo.com)  
 Website: [www.metrokidapawanwd.gov.ph](http://www.metrokidapawanwd.gov.ph)  
**"Committed to Service, Development and Self-Reliance"**



### TERMS OF REFERENCE

<b>PURPOSE</b>	<b>EW0-LAPAAAN DAM 3</b>		
<b>PARTICULARS</b>	<input type="checkbox"/> PR <input checked="" type="checkbox"/> JO No.:	0822-0008	Date: June 20, 2022

ITEMS, SPECIFICATIONS, AND DESCRIPTIONS
<b>ITEM 1 1 LOT HIRING OF LABOR CONTRACTOR</b> <b>SPECIFICATIONS:</b> 1 1 lot - Hauling and Mobilization of Materials 2 1 lot - Pipes and Fittings Installation 3 1 lot - Fabrication and Welding Works Materials and Labor for: Fabrication of 250mmØ x 250mmØ TEE Fabrication of 250mmØ x 90° BEND Procurement of 10 boxes of Welding Rod Special 5kg/box 4 1 lot - Machining 5 1 lot - Rental of Equipment (Incl. Welding Machine, Chain Block, and Portable Generator Set) ** Nothings follows **

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

<b>SOURCE OF FUND</b>	<b>APP/PPMP Item No.:</b>	
	<b>Account No.:</b>	
<b>MODES AND TERMS OF PAYMENT</b>	Full payment within six months upon issuance of I.A.R	
<b>REQUIRED SERVICES</b>		
<input type="checkbox"/> Free Delivery <input type="checkbox"/> Free Product Demonstration <input type="checkbox"/> Free Installation	Others specify:	
<b>REQUIRED CERTIFICATIONS/ PERMITS</b>	None	
<b>QUALIFICATIONS</b>		
<b>AREA OF DELIVERY</b>	N.A.	
<b>DATE OF DELIVERY</b>	N.A.	
<b>TIME OF DELIVERY</b>	N.A.	
<b>WARRANTY PERIOD</b>	1 month	
<b>RETENTION</b>	<b>Amount:</b>	10%
	<b>Duration:</b>	1 month
<b>TAX INCLUSIVE</b>	Tax included in ABC	

**OTHER CONDITIONS AND CONSTRAINTS**

<b>Prepared by:</b>	<b>Reviewed by:</b>
 <b>KELVIN E. RURISAN, CE</b> Division Manager A-PDD	 <b>RAMIL A. CONDEZ, CE, RMP, MBA</b> Department Manager A - ECD
<b>Noted by:</b>	<b>Approved/Disapproved by:</b>
 <b>WILESPER LISANDRO M. ALQUEZA, CE, RMP, MBA</b> AGM for Operations	 <b>STELLA M. GONZALES, MPS</b> General Manager