



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
 Lanao, Kidapawan City
 Tel nos. (064)577-1533, 577-1865, Fax # (064) 572-5555
 E-mail Address: metrokidapawan.wd@yahoo.com
 Website: www.metrokidapawanwd.gov.ph
 "Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified
 Cert. No. 65478

REQUEST FOR QUOTATION

PR No. : 1022-020

DATE : _____

JO No. : _____

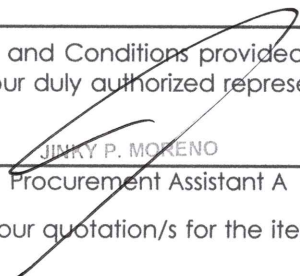
Name of Company: _____

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.


 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	OFFER						REMARKS
			PRICE			Compliance with technical specifications			
			QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO	
	PhP: _____	0.00							
1	CLAMP, CLAMP 100mm X 19mm SADDLE		7.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
2	CLAMP, CLAMP 150mm X 19mm SADDLE		3.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
3	CLAMP, CLAMP 200mm X 19mm SADDLE		3.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
4	CLAMP, CLAMP 50MM X 19MM SADDLE		20.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
5	CLAMP, CLAMP 75mm X 19mm SADDLE		3.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
6	COUPLING, COUPLING 100mm SLEEVE TYPE PVC		20.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
7	COUPLING, COUPLING 150mm SLEEVE TYPE PVC		6.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
8	COUPLING, COUPLING 200mm SLEEVE TYPE PVC		15.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
9	COUPLING, COUPLING 50mm SLEEVE TYPE PVC		25.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
10	COUPLING, COUPLING 63mm SLEEVE TYPE PVC		3.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
11	COUPLING, COUPLING 75mm SLEEVE TYPE MJ/MJ		5.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
12	ELBOW, ELBOW 150mm X 22.5DEG MJ/MJ FOR GI		3.00	pc				<input type="checkbox"/>	<input type="checkbox"/>

Please submit the following requirements:

- | | |
|--|---|
| <input checked="" type="checkbox"/> Mayor's Permit | <input type="checkbox"/> PCAB License (Infra) |
| <input type="checkbox"/> Professional License/Curriculum (Consulting Services) | <input checked="" type="checkbox"/> Income Business Tax Return |
| <input checked="" type="checkbox"/> Philgeps Registration Number | <input checked="" type="checkbox"/> Omnibus Sworn Statements |
| | <input checked="" type="checkbox"/> MANUFACTURERS PMS & DTI CERTIFICATE |

OTHER TERMS AND CONDITIONS:

- The mode of payment is within Six (6) months Three (3)months Two (2)months One (1)month.
- Bidders shall provide correct and accurate information required in this form.
- Bidders may quote for any at all times except for one (1) lot requisition.
- 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 ~~seven (7) days~~ **five (5) 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.



ISO 9001:2015 Certified
 Cert. No. 65478

REQUEST FOR QUOTATION

PR No. : 1022-020

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.

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	OFFER						REMARKS
			PRICE			Compliance with technical specifications			
			QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO	
	PhP: _____	0.00							
13	ELBOW, ELBOW 150MM X 22.5 DEG PVC		3.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
14	ELBOW, ELBOW 100mm X 22.5DEG MJ/MJ (FOR GI)		3.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
15	ELBOW, ELBOW 50mm X 22.5DEG MJ/MJ (FOR GI)		3.00	PC.				<input type="checkbox"/>	<input type="checkbox"/>
16	ELBOW, ELBOW 150mm X 45DEG MJ/MJ FOR GI		3.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
17	ELBOW, ELBOW 100mm X 90DEG PVC		3.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
18	ELBOW, ELBOW 100mm X 45DEG MJ/MJ (FOR GI)		3.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
19	ELBOW, ELBOW 150mm X 90DEG MJ/MJ (FOR GI)		3.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
20	ELBOW, ELBOW 100MM X 90 DEG. MJ/MJ (FOR GI)		3.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
21	PIPE, PIPE 100mm X 6m SCHED40 GI		5.00	length				<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
- MANUFACTURER'S PMS & DTI CERTIFICATE

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 ~~Five (5)~~ Seven (7) 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.



REQUEST FOR QUOTATION

PR No. : 1022-020

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.

 JINIE 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	OFFER					REMARKS
			PRICE			Compliance with technical specifications		
			QTY.	UNIT	UNIT PRICE	TOTAL	YES	
	PhP: _____	0.00						

GRAND TOTAL: _____

Signature Over Printed Name: _____

Contact Number (Landline/Cellphone)/Email Address _____

Please submit the following requirements:

- | | |
|--|---|
| <input checked="" type="checkbox"/> Mayor's Permit | <input type="checkbox"/> PCAB License (Infra) |
| <input type="checkbox"/> Professional License/Curriculum (Consulting Services) | <input checked="" type="checkbox"/> Income Business Tax Return |
| <input checked="" type="checkbox"/> Philgeps Registration Number | <input checked="" type="checkbox"/> Omnibus Sworn Statements |
| | <input checked="" type="checkbox"/> MANUFACTURERS PMS + DTI CERTIFICATE |

OTHER TERMS AND CONDITIONS:

- The mode of payment is within Six (6) months Three (3)months Two (2)months One (1)month.
- Bidders shall provide correct and accurate information required in this form.
- Bidders may quote for any at all times except for one (1) lot requisition.
- 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 Fifteen (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.



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
 Website: www.metrokidapawanwd.gov.ph
"Committed to Service, Development and Self-Reliance"



TERMS OF REFERENCE

PURPOSE	PROCUREMENT OF PIPES AND FITTINGS FOR MAINLINE REPAIR AND MAINTENANCE INTENDED FOR FOR CLUSTER A: (ILOMAVIS-KALAIKAN KC TO MAKILALA MAINLINE AREA) GOOD FOR THREE MONTHS CONSUMPTION		
PARTICULARS	<input checked="" type="checkbox"/> PR <input type="checkbox"/> JO No.:	Date:	19-Oct-22

ITEMS, SPECIFICATIONS, AND DESCRIPTIONS	
ITEM 1 1 lot FITTINGS	ITEM 2
SPECIFICATIONS:	SPECIFICATIONS:
1 see attached list and detailed specifications	1
2	2
3	3
4	4

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.: 857
	Account No.: 857

MODES AND TERMS OF PAYMENT	Payable within 180 days from delivery
-----------------------------------	---------------------------------------

REQUIRED SERVICES	
<input checked="" type="checkbox"/> Free Delivery <input type="checkbox"/> Free Product Demonstration <input type="checkbox"/> Free Installation	Others specify: Inclusive of materials hauling

REQUIRED CERTIFICATIONS/ PERMITS	Business Permit, PhilGEPS Registration MANUFACTURER'S PNS AND DTI CERTIFICATE
QUALIFICATIONS	N/A

AREA OF DELIVERY	Manongol Reservoir Complex
DATE OF DELIVERY	Monday to Friday
TIME OF DELIVERY	8:00am to 3:00pm

WARRANTY PERIOD	N/A
RETENTION	Amount: N/A
	Duration: N/A
TAX INCLUSIVE	Yes

OTHER CONDITIONS AND CONSTRAINTS
Return item in case of non conformance.

Prepared by: EMERALDO P. DAGAN, MBA Requisitioner	Reviewed by: MYRNA R. VICTORIA, MBA Department Manager A
Noted by: WILESPER LISANDRO M. ALQUEZA, CE/RMP/MBA Material Standards Committee Chairman	Approved/Disapproved by: STELLA M. GONZALES, MPS General Manager

MATERIALS SPECIFICATIONS

1. AIR RELEASE VALVES

Type: D-10 Combination Air
 Size: 25mmØ and 50mmØ

2. PIPES w/ RUBBER GASKET

Application: Potable Water (Pressure Pipes)
 Type: Unplasticized Polyvinyl Chloride (uPVC) Series-8
 Class: Class150 PNS65
 Color: Blue
 Jointing Method: Rubber Ring Gasket (Push-on Type)

NOMINAL PIPE SIZE	OUTSIDE DIAMETER (mm)	THICKNESS (mm)		EFFECTIVE LENGTH
		Min	Max	
50mm	63	3.6	4.16	6 meters
75mm	90	5.2	5.92	6 meters
100mm	110	6.3	7.13	6 meters
150mm	160	9.2	10.32	6 meters
200mm	225	12.9	14.39	6 meters
250mm	280	16.0	17.39	6 meters
300mm	315	18.0	20.00	6 meters

3. SLEEVE TYPE COUPLINGS

Body Type: Cast Iron (CI)

NOMINAL SIZE (mm)	STUD BOLT REQUIREMENTS	
	HOLES	BOLT SIZE
50mm	4	13mm × 230mm
75mm	4	13mm × 230mm
100mm	4	13mm × 280mm
150mm	6	19mm × 380mm
200mm	6	19mm × 330 mm

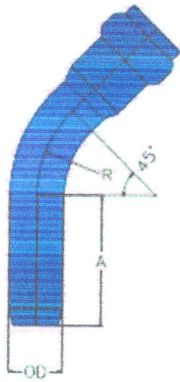
4. GATE VALVES

Body Type: Cast Iron (CI)
 Valve Type: Metal Sheeted – Non Rising Steam (MS-NRS)
 Sizes: 50mm, 75mm, 100mm, 150mm, 200mm

5. SADDLE CLAMPS

Body Type: Cast Iron (CI)
 Sizes: 50mm, 75mm, 100mm, 150mm, 200mm

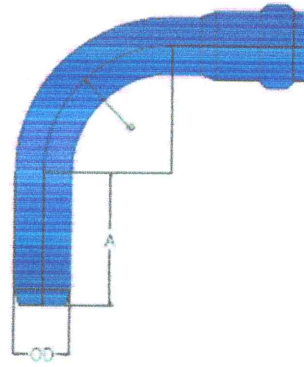
6. PVC BENDS



ALL DIMENSION ARE IN MILLIMETER UNITS

NOMINAL SIZE		OUTSIDE DIAMETER O.D	45 DEGREES		
MM	IN.		R	A	TOTAL LENGTH
50	2	63	230	150	491
75	3	90	250	200	597
100	4	110	290	220	668
150	6	160	480	225	887
200	8	225	750	310	1209

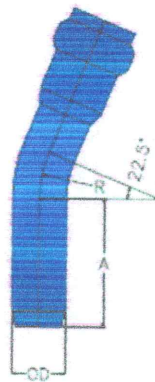
uPVC Elbow BE/PE 45°



ALL DIMENSION ARE IN MILLIMETER UNITS

NOMINAL SIZE		OUTSIDE DIAMETER O.D	90 DEGREES		
MM	IN.		R	A	TOTAL LENGTH
50	2	63	230	150	671
75	3	90	250	200	793
100	4	110	290	220	895
150	6	160	480	225	1264
200	8	225	750	310	1797

uPVC Elbow BE/PE 90°



ALL DIMENSION ARE IN MILLIMETER UNITS

NOMINAL SIZE		OUTSIDE DIAMETER O.D	22.5 DEGREES		
MM	IN.		R	A	TOTAL LENGTH
50	2	63	230	150	401
75	3	90	250	200	498
100	4	110	290	220	554
150	6	160	480	225	669
200	8	225	750	310	914

uPVC Elbow BE/PE 22.5°