



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"



REQUEST FOR QUOTATION

PR No. : 1022-022

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.

 WILKY 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						
			PRICE				Compliance with technical specifications		REMARKS
			QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO	
	PhP: _____	0.00							
1	ADAPTER, ADAPTER 13mm PE TO GI PLASTIC		306.00	pcs				<input type="checkbox"/>	<input type="checkbox"/>
2	ADAPTER, ADAPTER 19mm PE TO GI PLASTIC		27.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
3	ADAPTER, ADAPTER 25mm PE TO GI PLASTIC		57.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
4	CONNECTOR, CONNECTOR 13mm PE TO PE PLAST		354.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
5	CONNECTOR, CONNECTOR 19mm PE TO PE PLAST		36.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
6	CONNECTOR, CONNECTOR 25mm PE TO PE PLAST		90.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
7	CORPORATION, CORPORATION STOP 25mm X 19mm		36.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
8	PIPE, PIPE 13mm PE SDR		600.00	meter				<input type="checkbox"/>	<input type="checkbox"/>
9	PIPE, PIPE 19mm PE SDR 9		150.00	meter				<input type="checkbox"/>	<input type="checkbox"/>
10	PIPE, PIPE 25mm PE SDR 9		300.00	meter				<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:

- 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 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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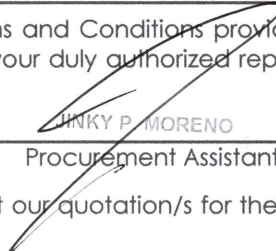
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 JINKY P. MORENO
 Procurement Assistant A

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			PRICE				Compliance with technical specifications		REMARKS
			QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO	
	PhP: _____	0.00							

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
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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).
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TERMS OF REFERENCE

PURPOSE	PROCUREMENT OF SERVICE LINE MATERIALS 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 Pipes & fittings SPECIFICATIONS: 1 good quality 2 ** see attached list and detailed specifications 3 4	ITEM 2 SPECIFICATIONS: 1 2 3 4
ITEM 3 SPECIFICATIONS: 1 2 3 4	ITEM 4 SPECIFICATIONS: 1 2 3 4
ITEM 5 SPECIFICATIONS: 1 2	ITEM 6 SPECIFICATIONS: 1 2

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 Six (6) Months from delivery
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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
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QUALIFICATIONS	N/A
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AREA OF DELIVERY	Manongol Reservoir Complex
DATE OF DELIVERY	Monday to Friday
TIME OF DELIVERY	8:00am to 3:00pm

WARRANTY PERIOD	N/A
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RETENTION	Amount:	N/A
	Duration:	N/A

TAX INCLUSIVE	Yes
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OTHER CONDITIONS AND CONSTRAINTS

RETURN ITEM IN CASE OF NON COMPLIANCE

Prepared by:	Reviewed by:
 GUILVERMO B. BACLAYON Requisitioner	 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

PIPES AND FITTINGS SPECIFICATION

ITEM NO.	SPECIFICATION
1	Adapter
	(plastic)
	– connection type : PE - GI
2	Connector
	(Plastic)
	– connection type: PE-PE
3	Corporation stop
	– 13mm x19mm (brass)
4	Pipe
	– SDR #9
	– Polyethylene (PE)