



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

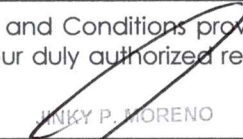
PR No. : 1022-012

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	ROTOR DISC		2.00	PC				<input type="checkbox"/>	<input type="checkbox"/>
2	INNER BEARING		2.00	PC				<input type="checkbox"/>	<input type="checkbox"/>
3	OUTER BEARING		2.00	PC				<input type="checkbox"/>	<input type="checkbox"/>
4	UPPER ARM BALL JOINT		2.00	PC				<input type="checkbox"/>	<input type="checkbox"/>
5	LOWER ARM BALL JOINT		2.00	PC				<input type="checkbox"/>	<input type="checkbox"/>
6	BRAKE PAD		1.00	SET				<input type="checkbox"/>	<input type="checkbox"/>
7	RACK END ROD		1.00	SET				<input type="checkbox"/>	<input type="checkbox"/>
8	UPPER ARM BUSHING		4.00	PC				<input type="checkbox"/>	<input type="checkbox"/>
9	LOWER ARM BUSHING		4.00	PC				<input type="checkbox"/>	<input type="checkbox"/>
10	SHOCK ABSORBER		2.00	PC				<input type="checkbox"/>	<input type="checkbox"/>
11	STEERING CROSS JOINT		4.00	PC				<input type="checkbox"/>	<input type="checkbox"/>
12	STABILIZER BUSHING		2.00	PC				<input type="checkbox"/>	<input type="checkbox"/>
13	STABILIZER LINK BUSHING		2.00	SET				<input type="checkbox"/>	<input type="checkbox"/>
14	CALIPER KIT		2.00	SET				<input type="checkbox"/>	<input type="checkbox"/>
15	TIE ROD END		1.00	SET				<input type="checkbox"/>	<input type="checkbox"/>
16	HUB OIL SEAL		2.00	PC				<input type="checkbox"/>	<input type="checkbox"/>
17	STEERING FLUID		2.00	LITER				<input type="checkbox"/>	<input type="checkbox"/>
18	BRAKE FLUID		2.00	LITER				<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

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 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.



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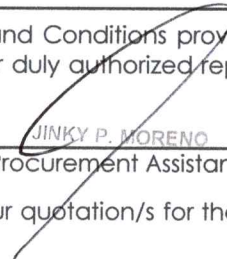
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			PRICE				Compliance with technical specifications		REMARKS
			QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO	
	PhP: _____	0.00							
19	RUBBER BOOTS		2.00	PC				<input type="checkbox"/>	<input type="checkbox"/>
20	WD 40 SPRAY		3.00	BOT				<input type="checkbox"/>	<input type="checkbox"/>
21	SWING ARM BOLT		4.00	PC				<input type="checkbox"/>	<input type="checkbox"/>
22	SYNTHETIC GREASE		1.00	KG				<input type="checkbox"/>	<input type="checkbox"/>
23	BRAKE CLEANER		1.00	BOT				<input type="checkbox"/>	<input type="checkbox"/>
24	STEERING COUPLING		1.00	PC				<input type="checkbox"/>	<input type="checkbox"/>
25	BALL BEARING		2.00	PC				<input type="checkbox"/>	<input type="checkbox"/>
26	STICK BEARING		2.00	PC				<input type="checkbox"/>	<input type="checkbox"/>

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 type="checkbox"/> Income Business Tax Return |
| <input type="checkbox"/> Philgeps Registration Number | <input type="checkbox"/> Omnibus Sworn Statements |

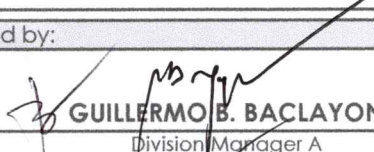
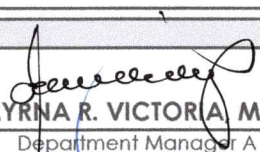
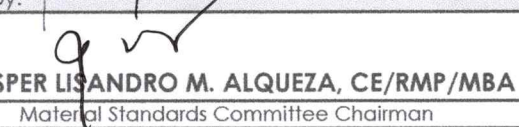

OTHER TERMS AND CONDITIONS:

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TERMS OF REFERENCE

PURPOSE	PROCUREMENT OF AUTO PARTS FOR THE CORRECTIVE MAINTENANCE OF KIA SLA-989		
PARTICULARS	<input checked="" type="checkbox"/> PR <input type="checkbox"/> JO No.:	Date:	October 17, 2022
ITEMS, SPECIFICATIONS, AND DESCRIPTIONS			
ITEM 1) 2-PCS ROTOR DISC	ITEM 2) 2-PCS INNER BEARING		
SPECIFICATIONS: 1 see sample 2 FOR KIA SLA-989 3 Heavy Duty	SPECIFICATIONS: 1 see sample 2 FOR KIA SLA-989 3 Heavy Duty		
ITEM 3) 2-PCS OUTER BEARING	ITEM 4) 2-PCS UPPER ARM BALL JOINT		
SPECIFICATIONS: 1 see sample 2 FOR KIA SLA-989 3 Heavy Duty	SPECIFICATIONS: 1 see sample 2 FOR KIA SLA-989 3 Heavy Duty		
ITEM 5) 2-PCS LOWER ARM BALL JOINT	ITEM 6) 1-SET BRAKE PAD		
SPECIFICATIONS: 1 see sample 2 FOR KIA SLA-989 3 Heavy Duty	SPECIFICATIONS: 1 see sample 2 FOR KIA SLA-989 3 Heavy Duty		
ITEM 7) 1-SET RACK END ROD	ITEM 8) 4-PCS UPPER ARM BUSHING		
SPECIFICATIONS: 1 see sample 2 FOR KIA SLA-989 3 Heavy Duty	SPECIFICATIONS: 1 see sample 2 FOR KIA SLA-989 3 Heavy Duty		
ITEM 9) 4-PCS LOWER ARM BUSHING	ITEM 10) 2-PCS SHOCK ABSORBER		
SPECIFICATIONS: 1 see sample 2 FOR KIA SLA-989 3 Heavy Duty	SPECIFICATIONS: 1 see sample 2 FOR KIA SLA-989 3 Heavy Duty		
ITEM 11) 4-PCS STEERING CROSS JOINT	ITEM 12) 2-PCS STABILIZER BUSHING		
SPECIFICATIONS: 1 see sample 2 FOR KIA SLA-989 3 Heavy Duty	SPECIFICATIONS: 1 see sample 2 FOR KIA SLA-989 3 Heavy Duty		
ITEM 13) 2-SET STABILIZER LINK BUSHING	ITEM 14) 2-SET CALIPER KIT		
SPECIFICATIONS: 1 see sample 2 FOR KIA SLA-989 3 Heavy Duty	SPECIFICATIONS: 1 see sample 2 FOR KIA SLA-989 3 Heavy Duty		
ITEM 15) 1-SET TIE ROD END	ITEM 16) 2-PCS HUB OIL SEAL		
SPECIFICATIONS: 1 see sample 2 FOR KIA SLA-989 3 Heavy Duty	SPECIFICATIONS: 1 see sample 2 FOR KIA SLA-989 3 Heavy Duty		
ITEM 17) 2-LITERS STEERING FLUID	ITEM 18) 2-LITERS BRAKE FLUID		
SPECIFICATIONS: 1 1 Liter per bottle 2 FOR KIA SLA-989 3 Heavy Duty	SPECIFICATIONS: 1 1 Liter per bottle 2 FOR KIA SLA-989 3 Heavy Duty		
ITEM 19) 2-PCS RUBBER BOOTS	ITEM 20) 3- BOT WD 40 SPRAY		
SPECIFICATIONS: 1 see sample 2 FOR KIA SLA-989 3 Heavy Duty	SPECIFICATIONS: 1 382 mL per bottle 2 FOR KIA SLA-989 3 Heavy Duty		
ITEM 21) 4-PCS SWING ARM BOLT	ITEM 22) 1-KG SYNTHETIC GREASE		
SPECIFICATIONS:	SPECIFICATIONS:		

1 see sample 2 FOR KIA SLA-989 3 Heavy Duty	1 see sample 2 FOR KIA SLA-989 3 Heavy Duty
ITEM 23) 4-BOT. BRAKE CLEANER	ITEM 24) 1-PC STEERING COUPLING
SPECIFICATIONS: 1 500mL per bottle 2 FOR KIA SLA-989 3 Heavy Duty	SPECIFICATIONS: 1 see sample 2 FOR KIA SLA-989 3 Heavy Duty
ITEM 25) 2-PCS BALL BEARING	ITEM 26) 2-PCS STICK BEARING
SPECIFICATIONS: 1 see sample 2 FOR KIA SLA-989 3 Heavy Duty	SPECIFICATIONS: 1 see sample 2 FOR KIA SLA-989 3 Heavy Duty
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.: 841-RM of Motor Vehicles CY 2022 WRPMD Account No.: 841-RM of Motor Vehicles CY 2022 WRPMD
MODES AND TERMS OF PAYMENT	WITHIN 60 DAYS
REQUIRED SERVICES	
<input type="checkbox"/> Free Delivery <input type="checkbox"/> Free Product Demonstration <input type="checkbox"/> Free Installation	Others specify:
REQUIRED CERTIFICATIONS/ PERMITS	Business Permit duly licensed
QUALIFICATIONS	N/A
AREA OF DELIVERY	For Pick-up
DATE OF DELIVERY	Upon receipt of check payment
TIME OF DELIVERY	N/A
WARRANTY PERIOD	N/A
RETENTION	Amount: N/A Duration: N/A
TAX INCLUSIVE	6% for VAT Registered
OTHER CONDITIONS AND CONSTRAINTS	
The supplier will replace if items delivered not conforming to materials required.	
Prepared by:	Reviewed by:
 GUILLERMO B. BACLAYON Division Manager A	 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