



**REQUEST FOR QUOTATION**

PR No. : 0123-010

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 \_\_\_\_\_, 2023.

HENKY 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: _____	<b>0.00</b>							
1	ELBOW G.I 100MM X 22.5DEG.		1.00	PC				<input type="checkbox"/>	<input type="checkbox"/>
2	G.I NIPPLE 19MM X 0.4M TBE		1.00	PC				<input type="checkbox"/>	<input type="checkbox"/>
3	G.I NIPPLE 19MM X 0.1M TBE		1.00	PC				<input type="checkbox"/>	<input type="checkbox"/>
4	G.I ELBOW REDUCER 19MM X 13MM		1.00	PC				<input type="checkbox"/>	<input type="checkbox"/>
5	G.I STRAIGHT ELBOW 13MM		1.00	PC				<input type="checkbox"/>	<input type="checkbox"/>
6	COOKING OIL		3.00	KG				<input type="checkbox"/>	<input type="checkbox"/>
7	SPONGE		6.00	PC				<input type="checkbox"/>	<input type="checkbox"/>
8	WELDING ELECTRODES 6013		10.00	KG				<input type="checkbox"/>	<input type="checkbox"/>
9	STEEL ROUND BAR CORROGATED 16MM X 6M		6.00	PC				<input type="checkbox"/>	<input type="checkbox"/>
10	CONCRETE CUTTER BLADE 12"		1.00	PC				<input type="checkbox"/>	<input type="checkbox"/>
11	CEMENT		76.00	BAG				<input type="checkbox"/>	<input type="checkbox"/>
12	SAND		11.50	CU.M				<input type="checkbox"/>	<input type="checkbox"/>
13	GRAVEL		11.50	CU.M				<input type="checkbox"/>	<input type="checkbox"/>
14	LUMBER 1 X 6 X 8		22.00	PC				<input type="checkbox"/>	<input type="checkbox"/>
15	LUMBER 2 X 3 X 8		25.00	PC				<input type="checkbox"/>	<input type="checkbox"/>
16	LUMBER 2 X 2 X 8		25.00	PC				<input type="checkbox"/>	<input type="checkbox"/>
17	COMMON WIRE NAILS NO.4		15.00	KL				<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 PNS
- DTI Certificate

**OTHER TERMS AND CONDITIONS:**

1. The mode of payment is within  Six (6) months upon issuance of IAR  Three (3) months upon issuance of IAR  Two (2) months upon issuance of IAR  One (1) month upon issuance of IAR.
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 r
  - Award of contract shall be made to the lowest quotation ( for goods ar
  - Erasures or overwriting is not allowed unless signed by duly authorized representative/s.
5. The item/s shall be delivered within TEN (10) 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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JINKY P. MORENO  
 Procurement Assistant A

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			PRICE				Compliance with technical specifications		
			QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO	
	PhP: _____	<b>0.00</b>							
18	COMMON WIRE NAILS NO. 2 1/2		35.00	KL				<input type="checkbox"/>	<input type="checkbox"/>
19	MUD GUARD 1M X 5MM THK		4.00	PC				<input type="checkbox"/>	<input type="checkbox"/>
20	G.I ELBOW 25MM X 90DEG.		10.00	PC				<input type="checkbox"/>	<input type="checkbox"/>
21	PIPE PE 25MM SDR-9		45.00	METER				<input type="checkbox"/>	<input type="checkbox"/>
22	G.I PLUG 25MM		5.00	PC				<input type="checkbox"/>	<input type="checkbox"/>
23	G.I BUSHING REDUCER 25MM X 19MM		5.00	CU.M				<input type="checkbox"/>	<input type="checkbox"/>
24	PRESSURE GAUGE 120PSI 3/8" X 1		6.00	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"/> Income Business Tax Return          |
| <input type="checkbox"/> Professional License/Curriculum (Consulting Services) | <input checked="" type="checkbox"/> Omnibus Sworn Statements |
| <input checked="" type="checkbox"/> Philgeps Registration Number               | <input type="checkbox"/> Manufacturer's PNS                  |
| <input type="checkbox"/> PCAB License (Infra)                                  | <input type="checkbox"/> DTI Certificate                     |

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  - inclusion of tax
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  - Award of contract shall be made to the lowest quotation ( for goods ar
  - Erasures or overwriting is not allowed unless signed by duly authorized representative/s.
- The item/s shall be delivered within 10 (10) 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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- 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: metroidapawan\_wd@yahoo.com

"Committed to Service, Development and Self-Reliance"  
 OFFICE OF THE ASSISTANT GENERAL MANAGER FOR OPERATIONS



ISO 9001:2015 Certified  
 Cert. No. 66478

PURPOSE	Re-routing of SSS to Remadel Building 100mm DL		
PARTICULARS	<input checked="" type="checkbox"/> PR <input type="checkbox"/> IO No.:	Date:	January 5, 2022

ITEMS, SPECIFICATIONS, AND DESCRIPTIONS	
ITEM	
<i>SPECIFICATIONS:</i>	<i>SPECIFICATIONS:</i>
1 1 pc -Elbow G.I 100mmØ × 22.5°	16 25 pcs Lumber 2"x2"x8'
2 1 pc -G.I Nipple 19mm x 0.4m TBE	17 15 kls Common Wire Nail No. 4
3 1 pc -G.I Nipple 19mm x 0.1m TBE	18 35 kls Common Wire Nail No. 2 1/2
4 1 pc- G.I Elbow Reducer 19mm x 13mm	19 4 SQ.M Mud Guard 1m x 1m x 5mm thk
5 1 pc- G.I Straight Elbow 13mm	20 10 pcs G.I Elbow 25mmØ
6 3 kg -Oil Food Grade	21 45 kg Pipe P.E 25mm SDR-9
7 6 pcs- Sponge	22 5 pcs G.I Plug 25mm
8 10 kgs- Welding Electrodes 6013	23 5 cu.m G.I Bushing Reducer 25mm x 19mm
9 6 pcs -Steel Round Bar Corrogated 16mmØ x	24 6 pcs Pressure Guage 120psi 3/8" x 1/2"
10 1 pc -Concrete Cutter Blade 12" Ø	
11 76 bags- Cement	
12 11.5 cu.m- Sand	
13 11.5 cu.m- Gravel	
14 22 pcs -Lumber 1"x6"x8'	
15 25 pcs -Lumber 2"x3"x8'	

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

REQUIRED CERTIFICATIONS/ PERMITS	Business Permit/ PHILGEPS Registration	
QUALIFICATIONS	N/A	
AREA OF DELIVERY	Manongol Reservoir Compound	
DATE OF DELIVERY	Upon issuance of Purchase Order	
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
N/A

Prepared by:	Reviewed by:
WINIFREDO D. CENIZA, CE Acting Division Manager A- WRPMD	ROSAURO O. DAGA, MBA Department Manager A- WRPMD
Noted by:	Approved/Disapproved by:
WILESPER LISANDRO M. ALQUEZA, CE/RMP/MBA Material Standards Committee Chairman	STELLA M. GONZALES, MPS General Manager