



REQUEST FOR QUOTATION

PR No. : _____

DATE : _____

JO No. : 0223-0006

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.

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: _____ 1 LOT HIRING OF LABOR CONTRACTOR FOR THE IMMEDIATE REHABILITATION/ RE-ROUTING OF 100MM UPVC NATIONAL ROAD FROM MALAANG TO LAMITAN BRIDGE MAKILALA INCLUSION 1. EXCAVATION AND BACKFILING 2. PIPE INSTALLATION 3. INSTALLATION OF FITTINGS 4. HAULING OF MATERIALS 5. THRUST BLOCKS/ VALVE PADS/ ENCASEMENT (SEE ATTACHED TERMS OF REFERENCE)										

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 Thirty (30) 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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 Procurement Assistant A

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			PRICE		Compliance with technical specifications		
			QTY.	UNIT	UNIT PRICE	TOTAL	
	PhP: _____						

GRAND TOTAL: _____

Signature Over Printed Name: _____

Contact Number (Landline/Cellphone)/Email Address _____

Please submit the following requirements:

- | | |
|--|---|
| <input 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 |

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 - validity - Thirty (30) Calendar days
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 - Award of contract shall be made to the lowest quotation (for goods and services)
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5. The item/s shall be delivered within thirty six (36) 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.



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"
 OFFICE OF THE ASSISTANT GENERAL MANAGER FOR OPERATIONS



ISO 9001:2015 Certified
 Cert. No. 66478

TERMS OF REFERENCE

PURPOSE	IMMEDIATE REHABILITATION/ RE-ROUTING OF 100MM UPVC PIPE NATIONAL ROAD FROM MALAANG TO LAMITAN BRIDGE MAKILALA.		
PARTICULARS	<input type="checkbox"/> PR <input checked="" type="checkbox"/> JO No.:	Date	February 7, 2023

ITEMS, SPECIFICATIONS, AND DESCRIPTIONS

ITEM 1	1 LOT HIRING OF LABOR CONTRACTOR
SPECIFICATIONS:	
1	Excavation & Backfilling <i>Specifications:</i> @ 100mm (0.30m x 0.80m) 700 LM @ 25mm (0.30m x 0.40m) 80 LM @ 13mm (0.30m x 0.30m) 200 LM
2	Pipe Installation <i>Specifications:</i> 100mm PVC pipe 50mm PVC pipe 25mm PE pipe 13mm PE pipe
4	Installation of Fittings <i>Specifications:</i> 100mm x 100mm GI Tee 100mm x 50mm GI Tee Gate Valve 100mm MJ/MJ Gate Valve 50mm MJ/MJ Elbow 100mm x 45 deg. MJ/MJ Elbow 100mm x 22.5 deg. MJ/MJ Coupling 100mm Sleeve Type CI Coupling 50mm Sleeve Type CI
5	Hauling of Materials 100mm x 100mm GI Tee 100mm x 50mm GI Tee Saddle Clamp 100mm x 19mm Pipe 100mm x 6.0m PVC S-8 Gate Valve 100mm MJ/MJ Gate Valve 50mm MJ/MJ Elbow 100mm x 45 deg. MJ/MJ Elbow 100mm x 22.5 deg. MJ/MJ Pipe 25mm PE SDR 9 Pipe 13mm PE SDR 9 Cement Portland Sand & Gravel Mixed
6	Thrust Blocks/ Valve Pads/ Encasements @ 40% of /materias Cost (Cement, Sand/Gravel)

GENERAL SPECIFICATIONS:	
1	Time-in 8:00am, time-out 5:00pm
2	Technical Personnel Requirement: Project Supervisor Technical team / Plumbers / Laborers
3	Project Duration is 36 working days
4	Necessary tools will be provided by Contractor (including Hauling Vehicle)
5	Personal Protective Equipment will be provided by Contractor (Hard Hats, safety footwear, welding mask/appropriate eye protection equipment, rubber gloves, safety vests, harness, and warning signages).

SOURCE OF FUND	APP/PPMP Item No.:	n/a
	Account No.:	
MODES AND TERMS OF PAYMENT	As per accomplishment (within 6 months)	

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

REQUIRED CERTIFICATIONS/ PERMITS	n/a
QUALIFICATIONS	n/a

AREA OF DELIVERY	n/a
DATE OF DELIVERY	n/a
TIME OF DELIVERY	n/a

WARRANTY PERIOD	1 Month	
RETENTION	Amount:	10%
	Duration:	1 month
TAX INCLUSIVE	n/a	

OTHER CONDITIONS AND CONSTRAINTS

Prepared by:	Reviewed by:
ABRAHAM S. CALAWEN, JR.	ROSAURO O. DAGA, MBA
Division Manager A-MD - Cluster A	Department Manager A - WRPMD
Noted by:	Approved/Disapproved by:
WILESPER LISANDRO M. ALQUEZA, CE, RMP, MBA	STELLA M. GONZALES, MPS
AGM for Operations	General Manager