



REQUEST FOR QUOTATION

PR No. : 0223-016

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.

JIMMY 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		
1	PIPES AND FITTINGS (SEE ATTACHED SPECIFICATION AND TOR))	PhP: 0.00	1.00	LOT				<input type="checkbox"/>	<input type="checkbox"/>	
	ITEM CODE	DESCRIPTION		UNIT	QTY	UNIT PRICE	AMOUNT			
	08-604-043	PIPE, PIPE 50MM X 6.0 M S-8 UPVC()		pc	2.00					
	08-374-003	COUPLING, COUPLING 100MM SLEEVE TYPE PVC()		pc	5.00					
	08-374-012	COUPLING, COUPLING 50MM SLEEVE TYPE PVC()		pc	2.00					
	08-731-052	TEE, TEE 100MM X 50MM MJ/MJ()		pc	1.00					
	08-785-046	VALVE, VALVE GATE 100MM MJ/MJ (MS-NRS)()		pc	2.00					
	08-403-003	ELBOW, ELBOW 100MM X 45DEG MJ/MJ()		pc	4.00					
	08-403-001	ELBOW, ELBOW 100MM X 22.5DEG MJ/MJ()		pc	2.00					

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
- 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 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.



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
 Lanao, Kidapawan City
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 E-mail Address: metrokidapawan_wd@yahoo.com
 Website: www.metrokidapawanwd.gov.ph
"Committed to Service, Development and Self-Reliance"



TERMS OF REFERENCE

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

ITEMS, SPECIFICATIONS, AND DESCRIPTIONS

ITEM 1 PIPES, FITTINGS, AND OTHER PLUMBING MATERIALS			
SPECIFICATIONS:			
1	Pipe 50mm x 6.0m PVC S-8	2	pcs
2	Coupling 100mm Sleeve Type CI	5	pcs
3	Coupling 50mm Sleeve Type CI	2	pcs
4	Tee 100mm x 50mm MJ/MJ CI	1	pc.
5	Gate Valve 100mm MJ/MJ NRS	2	pcs
6	Elbow 100mm x 45 deg. MJ/MJ CI	4	pcs.
7	Elbow 100mm x 22.5 deg. MJ/MJ CI	2	pcs
xxxxxxx			

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.:	
	Account No.:	

MODES AND TERMS OF PAYMENT	Full payment within six months upon issuance of I.A.R
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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:
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REQUIRED CERTIFICATIONS/ PERMITS	None
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QUALIFICATIONS	Accredited supplier of Pipes and Fittings
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AREA OF DELIVERY	MKWD Manongol Reservoir Complex, Brgy. Manongol, Kidapawan City
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DATE OF DELIVERY	within 30 DAYS upon issuance of NOA/NTP
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TIME OF DELIVERY	9:00AM TO 4:00PM every weekdays
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WARRANTY PERIOD	POST INSPECTION WILL BE CONDUCTED AS REQUIREMENT FOR PAYMENT PREPARATION
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RETENTION	Amount:	n/a
	Duration:	n/a

TAX INCLUSIVE	Tax included in ABC
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OTHER CONDITIONS AND CONSTRAINTS

Materials found to be defective and/or materials that are non-compliant to the standards or specification set upon delivery must be replace at the expense of the supplier.

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