



REQUEST FOR QUOTATION

PR No. : _____

JO No. : 0223-0023

DATE : _____

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					REMARKS	
			PRICE				Compliance with technical specifications		
			QTY.	UNIT	UNIT PRICE	TOTAL	YES		NO
	PhP: _____ 1 LOT HIRING OF JOB ORDER CONTRACT - HAULING AND MOBILIZATION OF MATERILS (PIPES AND FITTINGS MATERIALS AND OTHER CONSTRUCTION MATERIALS) FOR THE REHABILITATION OF ILIAN INTAKE BOX AND TL INCLUSION: HAULING AND MOBILIZATION OF MATERIALS (PIPES AND FITTINGS MATERIALS AND OTHER CONSTRUCTION MATERIALS) 1. MRC TO BUHAY SETTLEMENT 2. BUHAY SETTLEMENT TO PROJECT SITE (SEE ATTACHED TERMS OF REFERENCE)						<input type="checkbox"/> YES <input type="checkbox"/> NO		

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 Seventy-two (72) 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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			PRICE		Compliance with technical specifications		
			QTY.	UNIT	UNIT PRICE	TOTAL	
	PhP: _____						

GRAND TOTAL: _____

Signature Over Printed Name: _____

Contact Number (Landline/Cellphone)/Email Address _____

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TERMS OF REFERENCE

PURPOSE	REHABILITATION OF ILIAN INTAKE BOX AND TL		
PARTICULARS	<input type="checkbox"/> PR <input checked="" type="checkbox"/> JO No.:	Date:	February 23, 2023

ITEMS, SPECIFICATIONS, AND DESCRIPTIONS

ITEM 1 1 LOT HIRING OF JOB ORDER CONTRACT FOR HAULING AND MOBILIZATION OF MATERIALS (PIPES AND FITTINGS AND OTHER CONSTRUCTION MATERIALS)

SPECIFICATIONS/INCLUSION:

1 1 lot - **Hauling and Mobilization of Materials**

Inclusion:

- A. MRC TO BUHAY SETTLEMENT
 - Pipes 200mm - 175 pcs
 - Fittings 200mm - 96 pcs
 - Other Construction Materials
- B. BUHAY SETTLEMENT TO PROJECT SITE
 - Pipes 200mm - 175 pcs
 - Fittings 200mm - 96 pcs
 - Other Construction Materials

** Nothings follows **

Note: For more than 6 items attach separate TOR Form. For More specifications attach necessary supporting document/s.

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SOURCE OF FUND	APP/PPMP Item No.:	
	Account No.:	
MODES AND TERMS OF PAYMENT	Progress billing payable within 12 months upon issuance of I.A.R Release of Retention Bond upon letter request approval	
REQUIRED SERVICES		
<input type="checkbox"/> Free Delivery	Others specify:	
<input type="checkbox"/> Free Product Demonstration		
<input type="checkbox"/> Free Installation		
REQUIRED CERTIFICATIONS/ PERMITS	Business Permit, PhilGEPS Registration MANUFACTURER'S PNS AND DTI CERTIFICATE	
QUALIFICATIONS	N/A	
AREA OF DELIVERY		
DATE OF DELIVERY (MATERIALS)		
TIME OF DELIVERY		
WARRANTY PERIOD	One (1) Year	
RETENTION	Amount:	10%
	Duration:	1 month
TAX INCLUSIVE	Tax included in ABC	
OTHER CONDITIONS AND CONSTRAINTS		
Prepared by:	Reviewed by:	
KELVIN E. RUPISAN, CE Division Manager A-PDD	RAMIL A. CONDEZ, CE, RMP, MBA Department Manager A - ECD	
Noted by:	Approved/Disapproved by:	
WILESPER LISANDRO M. ALQUEZA, CE, RMP, MBA AGM for Operations	STELLA M. GONZALES, MPS General Manager	