

Republic of the Philippines METRO KIDAPAWAN WATER DISTRICT

Lango, Kidapawan City

Telnos. (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"





Page 1 of 2

		REQUE	ST FO	R QU	NOITATO						
PR No. :			DATE :								
JO No. :	0223-0024										
Name of (Address:	Company:										
	Permit No:										
TIN No.:	***************************************										
dorsal p	Please quote your best offer portion of this Request for Quoter than	for the item/s cation. Submit yo	describe	ed bel	ow, subject t	to the Term	ns and	Condition	ps provided at the		
nonale	er than, 2023.						,	Y P. MOR			
								/	Assistant A		
After follows:	having carefully read and acc	epted the Term	ns and	Condi	ions below, I	/we submi					
		Approved			OFFER						
ITEM #	ITEM DESCRIPTION	Budget of the contract	PRICE				Compliance with technical specifications		REMARKS		
	PhP:		QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO			
	1 LOT HIRING OF JOB ORDER FOR HAULING AND MOBILIZAT MATERIALS (CONSTRUCTION FOR THE REHABILITATION OF BOX AND TL	TION OF MATERIALS)									
Diaman	INCLUSION: 1 LOT - HAULING AND MOBILIZ MATERIALS A. BUHAY SETTLEMENT TO I CONSTRUCTION MATERIA FOLLOWING ACTIVITIES: - REHABILITATION OF BOX A - CONSTRUCTION OF DIVERSION - INSTALLATION OF ER	PROJECT SITE LS FOR THE ILIAN INTAKE OPEN CANAL ROSION		G							
☐ M	Ubmit the following requirement Nayor's Permit rofessional License/Curriculum (Inilgeps Registration Number		ces)		PCAB License Income Busir Omnibus Swo	ess Tax Re					
 The mo Bidder Bidder 	ERMS AND CONDITIONS: ode of payment is within Six is shall provide correct and acciss may quote for any at all times in quotation/s must have:	urare informatio	n reau	ired in	this form G	2)months 2 manths	On upon	e (1)mor issuanc	nth. e of IAIR		
- ii - ii - ii - ii - ii	validity - Thirty (30) Calendar nclusion of tax Quotations exceeding the Ap Award of contract shall be m Erasures or overwriting is not o	oproved Budg ade to the lov	vest q	uotati	on (for goo	ds and se	rvices)	- 1-			
5. The item Notice of A 6. The awa 7. The MKW 3. Liquidate prescribed amount of	A/s shall be delivered within Award (NOA) and Job Order Co ardee shall notify two (2) days by NO shall have the right to inspected damages equivalent to one I delivery period shall be important dated damages reaches the stand remedies open to it.	1/2) days / montract & Notice efore its delivery t and/or to test e tenth of one passed per day of the sed p	onths for of Away of good of the good of t	rom reard (NC) ods an ods to	ceipt of Notice (DA). d services. confirm their	conformity	to the	e) with Potentico	al specifications. vered within the		

of action and remedies open to it.



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Page 2 of 2

PR No. :		REQUE	ST FO	R QU	OTATION					
JO No. : 0223-0024 DATE :										
Name of Co										
\ddress:										
Business Pe TN No.:	rmit No:					···				
	Please quote your best offer ortion of this Request for Quot than, 2023.	for the item/s o ation. Submit yo	describe our quo	ed bel	ow, subject t duly signed I	o the Terr by you or	your du	Conditionally authority	zed representa	
After h	avina carefully read and acc	cented the Tern	or and	Candi	Li lal I		Prock	rement A	Assistant A	
follows:	aving carefully read and acc	Jepied me iem	is ana	Conai	tions below, I	/we subm	it our qu	otation/s	for the item/s	
		Approved				OF	FER	FER		
ITEM #	PhP:	Budget of the contract	PRICE				Compliance with technical specifications		REMARKS	
			QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO		
	CONTROL MATERIALS (SEE ATTACHED TERMS OF R	(EFERENCE)				West of the second seco				
					GRAND T	OTAL.				
					ORTHO 1	OTAL.				
					Signature	Over Brint	Alama			
					Signature	Over Print	ed Nam	e:		
					Contact N	lumber (Lo	andline/	Cellphone	e)/Email Addres	
lagea sub	mail the fellowing as and									
L May	mit the following requireme yor's Permit			П	PCAB License	(Infra)				
Prof	essional License/Curriculum (Consulting Service	ces)		Income Busin	ess Tax Re				
	geps Registration Number				Omnibus Swo					
1. The mod	MS AND CONDITIONS: le of payment is within Six	(4) months TT	h 12	1 m #1	proof //		_			
3. Bidders n	le of payment is within Six hall provide correct and accord quote for any at all times obtation/s must have:					ettrom 1	upon i	€ (1)mont & wa~ce	h. of IAR	
- va	lidity - Thirty (30) Calendar clusion of tax	days								
1 - QL	otations exceeding the Ar	oproved Budge	et for t	ha Cc	entract shall	·:				
- Erc	isures or overwriting is not a	allowed unless:	vest qu sianec	Jotation	on (for good	ds and se	rvices)	e/s.		
The item/s otice of Aw The award	shall be delivered within a rard (NOA) and Job Order Co	H-100 (12) days / mo entract & Notice	onths fr	rom rea	ceipt of Notic	e to Proce	eed (NTF) with Pur		
ILIG MIKAAD	shall have the right to inspect damages equivalent to one	t and/or to test t	the and	ade to	confirm their	conformity	to the		10.000 - W. M. 1	

of action and remedies open to it.

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



PURPOSE

Republic of the Philippines MEINS KIDAPAWAN WATER DISTRICT

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ISO 9001:2015 Certified Cert. No. 66478

TERMS OF REFERENCE

PURPOSE	REHABILITA	TION OF ILIAN	N INTAKE BOX A	ND TL					
PARTICULARS	□PR ■JO			Dat		February 22, 2022			
	ITEM	S. SPECIFICA	TIONS, AND DES	COLOR	TIONS	February 23, 2023			
ITEM 1 1 LOT HIRING (OF JOB ORDER C	ONTRACT FO	OR HAULING AN	D MO	RILIZATION (DE MATERIALS			
(CONSTRUCTION MAI	ERIALS)			J 1110	DILIZATION	JI MAIERIALS			
SPECIFICATIONS/INCLUSION:	d 88 c le 111 41 1								
1 1 lot - Hauling and Inclusion:	a Mobilization of	Materials							
A. BUHAY SETTLE	MENT TO PROJE	CT SITE							
Construction	n Materials for th	ne following	activities:						
Rehabilit	ation of Ilian Into	ake Box A							
Construc	tion of Open Co	anal Diversio	n						
Irisidildild	on of Erosion Co	ntrol Materia	ils						
** Nothings follows **									
Note: For more than 6 items atta	ach separate TOR Forr	m. For More specif	ications attach nece	ssan/ eur	anorting docume	(Page 1 of 1			
				33GI Y 30L	porting docume	mr/s.			
SOURCE OF FUND			AP Item No.:						
		Accoun							
MODES AND TERMS OF	PAYMENT	Progress	billing payable w	vithin 1:	2 months upo	on issuance of I.A.R			
		Trelease	of Refention Bo	ond u	oon letter re	equest approval			
7		REQUI	RED SERVICES						
Free Delivery			Others spec	ify:					
Trac Draduct D	76 - 78								
Free Product Demo	onstration								
Free Installation									
EQUIRED CERTIFICATIO	NS/ PERMITS	Business Permit, PhilGEPS Registration							
		MANUFACTURER'S PNS AND DTI CERTIFICATE							
UALIFICATIONS		IN/A							
DEA OF DELIVERY									
REA OF DELIVERY									
ATE OF DELIVERY (MAT	ERIALS)								
ME OF DELIVERY									
ARRANTY PERIOD		One (1) V	·						
		One (1) Year							
TENTION	Amount:				10%				
X INCLUSIVE		Duration: Tax included in ABC			1 month				
	OTHE								
	OTHE	K CONDITIO	NS AND CONSTI	RAINTS	3				
				1					
					_//	A			
epared by:		Reviewed by:	iewed by:						
KELVIN E		RA	MH A	CONDEZ C	E DAAD AADA				
Division N				A. CONDEZ, CE, RMP, MBA Department Manager A - ECD					
ted by:			Approved/Disa	pprove	ed by:	er A - ECD			
WILESPER LISANDRO M	. ALQUEZA, CE.	RMP, MBA			A M. GONZA	LEC MARC			
	or Operations	,							
7,07110	· Operations				General Mana	cor			