



**REQUEST FOR QUOTATION**

PR No. : \_\_\_\_\_

JO No. : 0223-0024

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.

WINKY 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 FOR HAULING AND MOBILIZATION OF MATERIALS (CONSTRUCTION MATERIALS) FOR THE REHABILITATION OF ILIAN INTAKE BOX AND TL  INCLUSION: 1 LOT - HAULING AND MOBILIZATION OF MATERIALS A. BUHAY SETTLEMENT TO PROJECT SITE CONSTRUCTION MATERIALS FOR THE FOLLOWING ACTIVITIES: - REHABILITATION OF ILIAN INTAKE BOX A - CONSTRUCTION OF OPEN CANAL DIVERSION - INSTALLATION OF EROSION								

**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.  12 months upon issuance of IAR
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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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:

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			PRICE			Compliance with technical specifications			
			QTY.	UNIT	UNIT PRICE	TOTAL	YES		NO
	PhP: _____ CONTROL MATERIALS (SEE ATTACHED TERMS OF REFERENCE)								

GRAND TOTAL: \_\_\_\_\_

Signature Over Printed Name: \_\_\_\_\_

Contact Number (Landline/Cellphone)/Email Address \_\_\_\_\_

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### TERMS OF REFERENCE

<b>PURPOSE</b>	<b>REHABILITATION OF ILIAN INTAKE BOX AND TL</b>		
<b>PARTICULARS</b>	<input type="checkbox"/> PR <input checked="" type="checkbox"/> JO No.:	<b>Date:</b>	February 23, 2023
<b>ITEMS, SPECIFICATIONS, AND DESCRIPTIONS</b>			
<b>ITEM 1 1 LOT HIRING OF JOB ORDER CONTRACT FOR HAULING AND MOBILIZATION OF MATERIALS (CONSTRUCTION MATERIALS)</b>			
<b>SPECIFICATIONS/INCLUSION:</b>			
1 1 lot - <b>Hauling and Mobilization of Materials</b>			
Inclusion:			
A. BUHAY SETTLEMENT TO PROJECT SITE			
Construction Materials for the following activities:			
Rehabilitation of Ilian Intake Box A			
Construction of Open Canal Diversion			
Installation of Erosion Control Materials			
** Nothings follows **			

*Note: For more than 6 items attach separate TOR Form. For More specifications attach necessary supporting document/s.* (Page 1 of 1)

<b>SOURCE OF FUND</b>	<b>APP/PPMP Item No.:</b>	
	<b>Account No.:</b>	
<b>MODES AND TERMS OF PAYMENT</b>	Progress billing payable within 12 months upon issuance of I.A.R Release of Retention Bond upon letter request approval	
<b>REQUIRED SERVICES</b>		
<input type="checkbox"/> Free Delivery	Others specify:	
<input type="checkbox"/> Free Product Demonstration		
<input type="checkbox"/> Free Installation		
<b>REQUIRED CERTIFICATIONS/ PERMITS</b>	<b>Business Permit, PhilGEPS Registration</b>	
	<b>MANUFACTURER'S PNS AND DTI CERTIFICATE</b>	
<b>QUALIFICATIONS</b>	N/A	
<b>AREA OF DELIVERY</b>		
<b>DATE OF DELIVERY (MATERIALS)</b>		
<b>TIME OF DELIVERY</b>		
<b>WARRANTY PERIOD</b>	One (1) Year	
<b>RETENTION</b>	<b>Amount:</b>	10%
	<b>Duration:</b>	1 month
<b>TAX INCLUSIVE</b>	Tax included in ABC	
<b>OTHER CONDITIONS AND CONSTRAINTS</b>		

<b>Prepared by:</b>	<b>Reviewed by:</b>
<b>KELVIN E. RUPISAN, CE</b> Division Manager A-PDD	<b>RAMIL A. CONDEZ, CE, RMP, MBA</b> Department Manager A - ECD
<b>Noted by:</b>	<b>Approved/Disapproved by:</b>
<b>WILESPER LISANDRO M. ALQUEZA, CE, RMP, MBA</b> AGM for Operations	<b>STELLA M. GONZALES, MPS</b> General Manager