



REQUEST FOR QUOTATION

PR No. : _____

DATE : _____

JO No. : 0223-0026

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 FOR REFURBISHMENT OF BOXES AND EROSION CONTROL ACTIVITIES FOR THE REHABILITATION OF ILIAN INTAKE BOX AND TL INCLUSION: - 1 LOT - REFURBISHMENT OF BOX B - 1 LOT - REFURBISHMENT OF BOX C - 1 LOT - CONSTRUCTION OF CONCRETE PEDESTAL SUPPORT - 1 LOT - CONSTRUCTION OF OPEN CANAL DIVERSIO - 1 LOT - INSTALLATION OF EROSION CONTROL MATERIALS - 1 LOT - BOULDERS REMOVAL								

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:

ITEM #	ITEM DESCRIPTION	Approved Budget of the contract	OFFER				REMARKS
			PRICE		Compliance with technical specifications		
			QTY.	UNIT	UNIT PRICE	TOTAL	
	PhP: _____ (SEE ATTACHED TERMS OF REFERENCE)						

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

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 IAP**
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.



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 REFURBISHMENT OF BOXES AND EROSION CONTROL ACTIVITIES			
SPECIFICATIONS/INCLUSION:			
1 1 lot - Refurbishment of Box B Demolition of Damaged Top Slab Refurbishment of Top Slab Concrete and Masonry Work Steel Works Painting Works (Labor and Materials) 2 1 lot - Refurbishment of Box C Refurbishment of Top Slab Concrete and Masonry Work Steel Works Painting Works (Labor and Materials) 3 1 lot - Construction of Concrete Pedestal Support Concrete and masonry Works Steel Works			
			(Page 1 of 2)

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

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