



REQUEST FOR QUOTATION

PR No. : 0223-035

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.

JINKY D. 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		
	PhP: _____	0.00								
1	BOLT, BOLT BASE JACK WITH NUT ((1 1/2 X 400MM))		15.00	pc	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>		
2	BLADE, BLADE HACKSAW SANDVIK		15.00	pc	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>		
3	CEMENT, CEMENT 40KGS/BAG		25.00	bag	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>		
4	UTILITIES, EMPTY DRUM ((200L CAPACITY; PLASTIC))		3.00	pc	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>		
5	SACKS, EMPTY SACK ((CEMENT SIZE))		20.00	pc	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>		
6	CLAMP, CLAMP FIXED 1 1/12`` X 1 1/12``		30.00	pc	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>		
7	FOAM, FOAM SCRUBBING PAD		15.00	pc	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>		
8	GABION, GABION ((METAL COATED GA14, 1MX1MX2M))		38.00	pc	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>		
9	SACKS, LAMINATED SACK (METER) ((8FT X 100M))		100.00	meter	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>		
10	LUBRICANT, COOKING OIL		15.00	kilo	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>		
11	LUMBER, GMELINA 2X2X10		10.00	pc	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>		
12	LUMBER, LUMBER 2 X 3 X 10		10.00	pcs	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>		
13	NAILS, NAILS # 1 1/2 COMMON WIRE (CW)		3.00	KL	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>		
14	NAILS, NAILS # 2 1/2 COMMON WIRE(CW)		3.00	kilo	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>		

Please submit the following requirements:

- | | |
|--|--|
| <input checked="" type="checkbox"/> Mayor's Permit | <input type="checkbox"/> Income Business Tax Return |
| <input type="checkbox"/> Professional License/Curriculum (Consulting Services) | <input checked="" type="checkbox"/> Omnibus Sworn Statements |
| <input checked="" type="checkbox"/> Philgeps Registration Number | <input checked="" type="checkbox"/> Manufacturer's PNS |
| <input type="checkbox"/> PCAB License (Infra) | <input checked="" type="checkbox"/> DTI Certificate |

OTHER TERMS AND CONDITIONS:

- 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. 12 months upon issuance of IAR
- Bidders shall provide correct and accurate information required in this form.
- Bidders may quote for any at all times except for one (1) lot requisition.
- 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.
- 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).
- The awardee shall notify two (2) days before its delivery of goods and services.
- The MKWD shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- 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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JIMMY P. MORENO

Procurement Assistant A

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			QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO	
	PhP: _____	0.00							
15	NAILS, NAILS # 4 COMMON WIRE(CW)		3.00	kls			<input type="checkbox"/>	<input type="checkbox"/>	
16	ROPE, NYLONE ROPE (STRANDED) ((12MM, 20METERS/ROLL))		1.00	roll			<input type="checkbox"/>	<input type="checkbox"/>	
17	PLYWOOD, ORDINARY PLYWOOD 1/4 X 4 X 8		10.00	pc			<input type="checkbox"/>	<input type="checkbox"/>	
18	PAIL, PAIL RUBBER ((BIG))		6.00	pc			<input type="checkbox"/>	<input type="checkbox"/>	
19	SAND, SAND FINE		5.00	cum			<input type="checkbox"/>	<input type="checkbox"/>	
20	STEEL, DEFORMED BARS 10MMX6.0M		25.00	pc			<input type="checkbox"/>	<input type="checkbox"/>	
21	TIE, #16 TIE WIRE		6.00	kls			<input type="checkbox"/>	<input type="checkbox"/>	
22	TWINE, PLASTIC TWINE		2.00	roll			<input type="checkbox"/>	<input type="checkbox"/>	
23	TAPE, TAPE WARNING 50MM @ 250M/ROLL		3.00	rolls			<input type="checkbox"/>	<input type="checkbox"/>	
24	UTILITIES, OUTDOOR SOLAR POWERED STREETLIGHT		5.00	UNIT			<input type="checkbox"/>	<input type="checkbox"/>	
25	UTILITIES, SCAFFOLDINGS GI PIPES ((1 1/2`` X 6.0M DEFORMED, G230W))		20.00	pcs			<input type="checkbox"/>	<input type="checkbox"/>	
26	CLAMP, CLAMP SWIVEL 1 1/2`` X 1 1/2``		30.00	pc			<input type="checkbox"/>	<input type="checkbox"/>	

Please submit the following requirements:

- | | |
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			QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO		
	PhP: _____	0.00								

PhP: 0.00

GRAND TOTAL: _____

Signature Over Printed Name: _____

Contact Number (Landline/Cellphone)/Email Address _____

Please submit the following requirements:

- | | |
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TERMS OF REFERENCE

PURPOSE	TEMPORARY REPAIR OF ILIAN TL		
PARTICULARS	<input checked="" type="checkbox"/> PR <input type="checkbox"/> JO No.:	Date:	February 23, 2023
ITEMS, SPECIFICATIONS, AND DESCRIPTIONS			
ITEM 1 1 LOT PROCUREMENT OF CONSTRUCTION MATERIALS			
SPECIFICATIONS/INCLUSION: 1 1 lot - Procurement of Construction Materials (See attached list) ** Nothings follows **			

(Page 1 of 1)

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 12 months upon issuance of I.A.R	
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	MKWD Manongol Reservoir Complex, Brgy. Manongol, Kidapawan City	
DATE OF DELIVERY (MATERIALS)	within 30 DAYS upon issuance of NOA/NTP	
TIME OF DELIVERY	9:00AM TO 4:00PM every weekdays	
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. RUPSAN, CE	RAMIL A. CONDEZ, CE, RMP, MBA	
Division Manager A-PDD	Department Manager A - ECD	
Noted by:	Approved/Disapproved by:	
WILESPER LISANDRO M. ALQUEZA, CE, RMP, MBA	STELLA M. GONZALES, MPS	
AGM for Operations	General Manager	



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT

Lanao, Kidapawan City

Tel nos. (064) 577-1533, 577-1865, Fax no. (064) 572-5555

E-mail Address: metrokidapawan_wd@yahoo.com

Website: www.metrokidapawanwd.gov.ph



ISO 9001:2015 Certified
Cert. No. 66478

Project: **TEMPORARY REPAIR OF ILIAN TL**

"CONSTRUCTION MATERIALS"

ITEM	DESCRIPTION	QTY	UNIT
1	Base Jack w/ Nut 1 1/2" x 400mm	15	pcs
2	Blade Hacksaw	15	pcs
3	Cement Portland @ 40kg/bag	25	bags
4	Empty Drum 200L (Plastic)	3	pcs
5	Empty Sack (cement size)	20	pcs
6	Fixed Clamp 1 1/2" x 1 1/2"	30	pcs
7	Foam Scrubbing Pad	15	pcs
8	Gabions Metallic Coated GA 14, 1m x 1m x 2m	38	pcs
9	Gravel, Washed 1" (Available on Site)	10	cu.m.
10	Laminated Sack 8' x 100m/roll	1	roll
11	Lubricant (Cooking Oil)	15	kg
12	Lumber 2" x 2" x 10'	10	pcs
13	Lumber 2" x 3" x 10'	10	pcs
14	Nails- 1 1/2" Common Wire	3	kg
15	Nails- 2 1/2" Common Wire	3	kg
16	Nails- 4" Common Wire	3	kg
17	Nylon Rope – 12mm	20	m
18	Outdoor Solar Powered Streetlight (50W)	5	set
19	Plywood Ordinary (1/4" x 4' x 8')	10	pcs
20	Rubber Pail (big)	6	pc
21	Sand, Fine Washed	5	cu.m.
22	Scaffolding GI Pipes 1 1/2" x 6m S20 11.2kg	20	pcs
23	Steel Bars 10mmØ x 6.0m Deformed, Grade 230W	25	pcs
24	Swivel Clamp 1 1/2" x 1 1/2"	30	pcs
25	Tie Wire #16	6	kg
26	Twine Rope	2	roll
27	Warning Tape 50mm @250m/roll	3	roll
	TOTAL	348	UNITS

TOTAL ABC FOR **CONSTRUCTION MATERIALS** ₱ **293,441.79**