

Republic of the Philippines METRO KIDAPAWAN WATER DISTRICT

Lanao, Kidapawan City Tel nos. (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"





ISO 9001:2015 Certified

REQUEST FOR QUOTATION

PR No. :	0223-035	1120,020		. 400	AMOR		DATI		
JO No. :							200	•	
Name of	Company:								
Address:									
	Permit No:								
TIN No.:				0 0 0	1511021 127 12		8 8		7
dorsal p	Please quote your best offer for ortion of this Request for Quotate than, 2023.						our duly		zed representative
						-	-		Assistant A
After follows:	having carefully read and acce	pted the Term	s and	Condit	ions below, I,	/we submit	/		
		Approved				OFFE	R		
ITEM #	ITEM DESCRIPTION	Budget of the Contract		PRICE				oliance chnical cations	REMARKS
	PhP:	0.00	QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO	
1	BOLT, BOLT BASE JACK WIT		15.00						
•	((1 1/2 X 400MM))		45.00				_	_	
2	BLADE, BLADE HACKSAW SA		15.00 25.00						
3	CEMENT, CEMENT 40KGS/BA UTILITIES, EMPTY DRUM	G	3.00	200					
4	((200L CAPACITY; PLASTIC))		3.00	pc					
5	SACKS, EMPTY SACK ((CEMENT SIZE))		20.00	рс					
6	CLAMP, CLAMP FIXED 1 1/12	X 1 1/12"	30.00	рс				0	
7	FOAM, FOAM SCRUBBING PA	D	15.00						
8	GABION, GABION	(11 G/A) (1)	38.00	рс					
9	((METAL COATED GA14, 1MZ SACKS, LAMINATED SACK (M ((8FT X 100M))		100.00	meter			_		
10	LUBRICANT, COOKING OIL		15.00	kilo			_	_	
11	LUMBER, GMELINA 2X2X10		10.00	рс					
12	LUMBER, LUMBER 2 X 3 X 10		10.00	pcs					
13	NAILS, NAILS # 1 1/2 COMMO	N WIRE (CW)	3.00	KL					
14	NAILS, NAILS # 2 1/2 COMMO	N WIRE(CW)	3.00	kilo					
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 Manufacturer's PNS DTI Certificate									
	RMS AND CONDITIONS:								
(2)months 2. Bidders	ode of payment is within Six supon issuance of IAR One (1) shall provide correct and accur	month upon is ate information	suanc n requi	e of IAF red in t	R. 12 months his form.	ree (3)mon s upon is	ths upo	on issuan of IAR	ce of IAR Two
	may quote for any at all times en uotation/s must have:	vcebi ioi one (1) 101 1	edoisili	Orl.				
✓ - ✓ - ✓ -	validity - Thirty (30) Calendar inclusion of tax Quotations exceeding the Ap Award of contract shall be m Erasures or overwriting is not of	oproved Budg ade to the lo	west o	quotat	ion (for god	ods ar	entativ	/e/s.	

of action and remedies open to it. FM-AHR-41

6. The awardee shall notify two (2) days before its delivery of goods and services.

5. 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).

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



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REQUEST FOR QUOTATION

rk No. :	0223-035						DAT	E :	
JO No. :									
Name of (Company:								
Address:									
Business I	Permit No:								
	Please quote your best offer for								
	ortion of this Request for Quotatic rthan, 2023.	on. Submit you	ur quo	tation (duly signed b	by you or y	our duly	/ authoriz	representative
non later	, 2023.						الكاملان	Y P. MORE	NO
						(()			ssistant A
follows:	having carefully read and accep	oted the Term	s and	Condit	ions below, I,	/we submit	our qu	otation/s	for the item/s as
						OFFI	ER		
	· ·	Approved Budget of the					Compliance		
ITEM #	ITEM DESCRIPTION	Contract	PRICE				with technical		REMARKS
							specif	ications	
	PhP:	0.00	QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO	
15	NAILS, NAILS # 4 COMMON WI	IRE(CW)	3.00	kls					
16	ROPE, NYLONE ROPE (STRANI	DED)	1.00	roll					
	((12MM, 20METERS/ROLL))						_	_	
17	PLYWOOD, ORDINARY PLYWO X 8	OOD 1/4 X 4	10.00	рс					
18	PAIL, PAIL RUBBER		6.00	DC.			_	_	
10	((BIG))		0.00	PC					
19	SAND, SAND FINE		5.00	cum					
20	STEEL, DEFORMED BARS 10M	MX6.0M	25.00	рс					
21	TIE, #16 TIE WIRE		6.00	kls					
22	TWINE, PLASTIC TWINE		2.00	roll					
23	TAPE, TAPE WARNING 50MM	@	3.00	rolls					
0.4	250M/ROLL	DOWEDED	F 00						
24	UTILITIES, OUTDOOR SOLAR STREETLIGHT	POWERED	5.00	UNIT					
25	UTILITIES, SCAFFOLDINGS GI	PIPES	20.00	pcs			_	_	
20	((1 1/2'` X 6.0M DEFORMED, G2			J- 00					
26	CLAMP, CLAMP SWIVEL 1 1/2		30.00	рс				0	
								H1-30	
Please su	ubmit the following requirement	ts:							
$\mathbf{\nabla}$ N	Mayor's Permit				Income Busin				
	rofessional License/Curriculum (Co	onsulting Servi	ces)	-	Omnibus Sw		ents		
	hilgeps Registration Number CAB License (Infra)				Manufacture DTI Certifica				
	RMS AND CONDITIONS:				Dir Cerinica	iie			
	ode of payment is within Six (6	6) months up	on issu	Jance	of IAR The	ree (3)mon	ths upo	n issuana	ce of IAR Two
(2)months	s upon issuance of IAR 🗖 One (1)m	nonth upon is:	suance	e of IAR	2 12 month	s upon is	SMONCE	OF IAK	-
2. Bidders	shall provide correct and accurat	te informatior	ı requi	red in t	his form.	9		A 1	
	may quote for any at all times exc uotation/s must have:	cept for one (1) lot r	equisiti	on.				
-	validity - Thirty (30) Calendar d	davs							
	inclusion of tax								
	Quotations exceeding the App								
V -	Award of contract shall be ma	ide to the lo	west o	quotat	ion (for god	ods ar			

- Erasures or overwriting is not allowed unless signed by duly authorized representative/s.
- 5. The item/s shall be delivered within 1/20 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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ISO 9001:2015 Certified Cert. No. 66478

		REQUES	T FOR	QUC	NOITATION				
PR No. :	0223-035						DATE :		
JO No. :									
Name of C	Company:								
Address:	Permit No:								
TIN No.:	errincino.			-					
dorsal po	Please quote your best offer foortion of this Request for Quotat than, 2023.							zed representative	
After I follows:	naving carefully read and acce	epted the Term	s and	Condi	ions below, I/	'we submit	our quotation/	s for the item/s as	
		Approved				OFF	ER		
ITEM #	ITEM DESCRIPTION	Budget of the Contract			PRICE		Compliance with technical specifications	REMARKS	
	PhP:	0.00	QTY.	UNIT	UNIT PRICE	TOTAL	YES NO		
					GRAND T	OTAL:			
					Old II I				
					Signaturo	Over Printe	ad Namo:		
					signature	Overrinie	a Name.		
Please su	bmit the following requireme	nte.							
OTHER TEI 1. The mo (2) months 2. Bidders 3. Bidders	ayor's Permit ofessional License/Curriculum (Confessional License/Curriculum (Confessional License) CAB License (Infra) RMS AND CONDITIONS: de of payment is within Six upon issuance of IAR One (1) shall provide correct and accur may quote for any at all times e	Consulting Servi	oon issu suance n requi	e of IAI red in	R. Ø12 month this form.	orn Statemor's PNS te	ents	nce of IAR Two	
✓ - 1 ✓ - 1 ✓ - 2 ✓ - 8 5. The item	validity - Thirty (30) Calendar nclusion of tax Quotations exceeding the ApAward of contract shall be mercasures or overwriting is not only shall be delivered within third ward (NOA) and Job Order Co	oproved Budg ade to the lo allowed unless (10) days / m	west of signer controls	quota ed by from r	tion (for goo duly authoriz eceipt of Noti	ods ar zed repres	entative/s. eed (NTP) with F	Purchase Order &	

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TERMS OF REFERENCE

PURPOSE	TEMPORARY REP	AIR OF ILIAN	I TL						
PARTICULARS	■PR □JO No.:			Date	e:	February 23, 2023			
	ITEMS, SP	ECIFICATION	NS, AND DESC	RIPT	IONS				
ITEM 1 1 LOT PROCURE	MENT OF CONSTRUC	CTION MATE	RIALS						
SPECIFICATIONS/INCLUSION:									
1 1 lot - Procurement (See attache		aterials							
** Nothings follows **									
						(Page 1 of			
Note: For more than 6 items atto	ach separate TOR Form. For	r More specificat	ions attach neces	sary su	pporting docum	ent/s.			
SOURCE OF FUND		APP/PPMP							
		Account N			ha un an iacu	anno of LAD			
MODES AND TERMS OF	PAYMENT	Full payme	ent within 12 i	mont	ns upon issu	ance of I.A.R			
		REQUIRE	SERVICES						
Free Delivery			Others spec	ify:					
Free Product Demo	onstration								
Free Installation									
REQUIRED CERTIFICATION	ONS / PEDMITS		ı ermit, PhilGEF						
REQUIRED CERTIFICATIO	JNS/ I EKMIIS	MANUFACTURER'S PNS AND DTI CERTIFICATE N/A							
QUALIFICATIONS		IN/A							
AREA OF DELIVERY			-	rvoir	Complex, Br	rgy. Manongol,			
	TEDIALC)	Kidapawa			a of NOA /h	ITD			
DATE OF DELIVERY (MA TIME OF DELIVERY	TEKIALS)		within 30 DAYS upon issuance of NOA/NTP 9:00AM TO 4:00PM every weekdays						
				<i>y</i> ****	Окасуз				
WARRANTY PERIOD		One (1) Ye	ear 			1007			
RETENTION		Amount: Duration:							
TAX INCLUSIVE		Tax include	ed in ABC						
	OTHER	CONDITION	S AND CONS	TRAII	VI2				
Prepared by:	$\mathcal{M}_{\mathcal{A}}$		Reviewed by		1				
KELVIN	E. RUP SAN, CE		R	AMIL	A. CONDEZ	, CE, RMP, MBA			
Noted by:		Department Manager A - ECD Approved/Disapproved by:							
Noted by:	AA ALOUEZA OF D	AAD AAD A	Approved/Di						
WILESPER LISANDRO	M. ALQUEZA, CE, R	Mr, MbA		215		NZALES, MPS			
AGM		General Manager							



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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 Metalic 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	рс
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