

Republic of the Philippines METRO KIDAPAWAN WATER DISTRICT

Lango, Kidapawan City Tel nos. (064)577-1533, 577-1865, Fax # (064) 572-5555

E-mail Address: metrokidapawan wd@yohoo.com Website: www.metrokidapawanwd.gov.ph "Committed to Service, Development and Self-Reliance"







PR No.	: 0623-025	REQUE	REQUEST FOR QUOTATION								
JO No.	:						DA	TE :			
Name of Company: Address: Business Permit No: TIN No.:											
	Please quote your best offer portion of this Request for Quoer than, 2023.	,			doly signed		JII Pro-Fi	wky P. Mor	Zed representativ		
ITEM #	ITEM DESCRIPTION	Approved	OFFER								
		Budget of the Contract	PRICE				Compliance with technical specifications		REMARKS		
	PhP:	50,000.00	QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO			
1	COMPUTER DESKTOP WITH	H PRINTER	1.00			TOTAL		NO			
					GRAND 7	TOTAL:					
						Over Printe			e)/Email Address		

Please submit the following requirements: Mayor's Permit Professional License/Curriculum (Consulting Services) Philgeps Registration Number PCAB License (Infra) OTHER TERMS AND CONDITIONS: Income Business Tax Return Omnibus Sworn Statements Manufacturer's PNS DTI Certificate	
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- 1. 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.
- 2. Bidders shall provide correct and accurate information required in this form.
- 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 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. 5. The item/s shall be delivered within PNE (S) 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.

PURPOSE

Republic of the Philippines

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Cert. No. 66478

TERMS OF REFERENCE

	PROCUREMENT OF COMPUTER DESKTOP AND ACCESSORIES FOR BIDS AND AWARD						
PARTICULARS	COMMITTEE (BY	C) ACTIVIT	Y USE				
TARTICULARS	■PR □JO No.:			Date:	23-Jun-23		
ITEM 1 1 SET COMPUTE	ITEMS, SI	PECIFICATION	ONS, AND DE	SCRIPTIONS			
ITEM 1 1 SET COMPUTEI SPECIFICATIONS:	K DESKIOP						
1 1 SET COMPUTER DES	KTOP (LICENSED)						
* Processor (CPU) : In	itel Core 13 (10th	generatio	n or newer) o	v oquivalent			
* Motherboard: Sock	cet Compatible H	510	ii oi iiewei) c	equivalent			
* Memory: 4GB RAM							
* Monitor/Display: 18	.5" LCD monitor						
*Operating System: V	Vindow10 Pro						
*Accessories: Keyboo	ard, Mouse, spec	ker USB Ty	pe				
* Storage: 240GB NV/	ME with 240 SSD						
*Power Back up: UPS							
* Printer: 3 in 1; Print s	peed: 16 (mono)	/ 9 (col)ipi	n; dimension	s: 435mm x 35	9mm x 159mm; Paper Size		
At, Letter, Legal, Me)	ucun legal, inala	n Legal. Fo	llo. Executive	2 R5 A5 R4 A	6, C5 envelope Com-10;		
maximom raper cap	DUCITY: UD TO 1509	nets of 80c	em plain par	oor.			
Note: For more than 6 items attach	separate TOR Form, For			ssary supporting doc	ument/s.		
SOURCE OF FUND		_	Item No.:	BAC Fund			
MODES AND TELL		Account I	No.:	BAC Fund			
MODES AND TERMS OF PA	YMENT						
		REQUIRE	D SERVICES				
Free Delivery			Others spec	sift.			
Free Product Demons	stration	Omers specify.					
	siration				90		
Free Installation							
REQUIRED CERTIFICATIONS	S/ PERMITS	Business p	ermit, PhilGEF	PS registration			
QUALIFICATIONS		N/A					
AREA OF DELIVERY		MKWD main office					
DATE OF DELIVERY		Monday - Friday					
IME OF DELIVERY		8:00 am - 5	5:00pm				
VARRANTY PERIOD		1 year peri	od				
ETENTION		Amount:		N/A			
		Duration: N/A					
AV INCLUCIVE		if applicab	le				
AX INCLUSIVE		ii applicat	10				
AX INCLUSIVE			S AND CONS	TRAINTS			
AX INCLUSIVE				TRAINTS			
	OTHER C			TRAINTS			
eturn item in case of non	OTHER C			TRAINTS			
eturn item in case of non	OTHER C			TRAINTS	-		
eturn item in case of non	OTHER C				1/8		
return item in case of non	conformance.		S AND CONS	Jeven	eng		
repared by:	conformance.		S AND CONS	Occess MYRNA R. VI	CTORIA, MBA		
eturn item in case of non repared by:	conformance.		S AND CONS	MYRNA R. VIO	CTORIA, MBA Manager A		
eturn item in case of non repared by: MYRNA R. VI	conformance.		S AND CONS	MYRNA R. VIO	CTORIA, MBA		
eturn item in case of non repared by: MYRNA R. VI	CONFORMATION OF THE CONFOR	CONDITION	S AND CONS	MYRNA R. VIO	CTORIA, MBA Manager A		