



REQUEST FOR QUOTATION

PR No. : 0823-001

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 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: _____ | 801,700.00 | | | | | | | |
| 1 | ADAPTER, ADAPTER 13mm PE TO GI PLASTIC | 1,000.00 | pcs | | | | | <input type="checkbox"/> | <input type="checkbox"/> |
| 2 | ADAPTER, ADAPTER 25mm PE TO GI PLASTIC | 600.00 | pc | | | | | <input type="checkbox"/> | <input type="checkbox"/> |
| 3 | BLADE, BLADE HACKSAW SANDVIK | 100.00 | pc | | | | | <input type="checkbox"/> | <input type="checkbox"/> |
| 4 | BLADE, HACKSAW BLADE FRAME | 20.00 | pcs | | | | | <input type="checkbox"/> | <input type="checkbox"/> |
| 5 | BUSHING, BUSHING 19mm X 13mm GI | 200.00 | pc | | | | | <input type="checkbox"/> | <input type="checkbox"/> |
| 6 | BUSHING, BUSHING 25mm X 13mm GI | 100.00 | pc | | | | | <input type="checkbox"/> | <input type="checkbox"/> |
| 7 | CEMENT, CEMENT 40KGS/BAG | 20.00 | bag | | | | | <input type="checkbox"/> | <input type="checkbox"/> |
| 8 | CONNECTOR, CONNECTOR 13mm PE TO PE PLAST | 1,000.00 | pc | | | | | <input type="checkbox"/> | <input type="checkbox"/> |
| 9 | CONNECTOR, CONNECTOR 19mm PE TO PE PLAST | 600.00 | pc | | | | | <input type="checkbox"/> | <input type="checkbox"/> |
| 10 | CONNECTOR, CONNECTOR 25mm PE TO PE PLAST | 600.00 | pc | | | | | <input type="checkbox"/> | <input type="checkbox"/> |
| 11 | CORPORATION, CORPORATION STOP 25mm X 19mm | 200.00 | pc | | | | | <input type="checkbox"/> | <input type="checkbox"/> |
| 12 | COUPLING, COUPLING GI 13mm | 80.00 | pc | | | | | <input type="checkbox"/> | <input type="checkbox"/> |
| 13 | COUPLING, COUPLING GI 19mm | 120.00 | pcs | | | | | <input type="checkbox"/> | <input type="checkbox"/> |

Please submit the following requirements:

- | | |
|--|--|
| <input checked="" type="checkbox"/> Mayor's Permit | <input checked="" type="checkbox"/> Income Business Tax Return |
| <input type="checkbox"/> Professional License/Curriculum (Consulting Services) | <input 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.
- 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 10 (10) 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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|--------|-------------------------------------|---------------------------------|----------|-------|------------|-------|--|--------------------------|--------------------------|
| | | | PRICE | | | | Compliance with technical specifications | | |
| | | | QTY. | UNIT | UNIT PRICE | TOTAL | YES | NO | |
| | PhP: <u>801,700.00</u> | | | | | | | | |
| 14 | COUPLING, COUPLING GI 25mm | | 140.00 | pc | | | | <input type="checkbox"/> | <input type="checkbox"/> |
| 15 | COUPLING, COUPLING GI 50mm | | 4.00 | pc | | | | <input type="checkbox"/> | <input type="checkbox"/> |
| 16 | ELBOW, ELBOW ST. 19mm GI | | 60.00 | pc | | | | <input type="checkbox"/> | <input type="checkbox"/> |
| 17 | ELBOW, ELBOW ST. 25mm GI | | 120.00 | pc | | | | <input type="checkbox"/> | <input type="checkbox"/> |
| 18 | NIPPLE, NIPPLE 13mm X 0.40M TBE GI | | 120.00 | pc | | | | <input type="checkbox"/> | <input type="checkbox"/> |
| 19 | PIPE, PIPE 13mm PE SDR | | 3,000.00 | meter | | | | <input type="checkbox"/> | <input type="checkbox"/> |
| 20 | PIPE, PIPE 19mm PE SDR 9 | | 600.00 | meter | | | | <input type="checkbox"/> | <input type="checkbox"/> |
| 21 | PIPE, PIPE 25mm PE SDR 9 | | 800.00 | meter | | | | <input type="checkbox"/> | <input type="checkbox"/> |
| 22 | PLUG, PLUG 19mm GI | | 1,000.00 | pc | | | | <input type="checkbox"/> | <input type="checkbox"/> |
| 23 | PLUG, PLUG 25mm GI | | 40.00 | pc | | | | <input type="checkbox"/> | <input type="checkbox"/> |
| 24 | PRESSURE, PRESSURE GAUGE 2"-160 PSI | | 20.00 | pc | | | | <input type="checkbox"/> | <input type="checkbox"/> |
| 25 | TAPE, TAPE 13mm PLUMBING | | 320.00 | pc | | | | <input type="checkbox"/> | <input type="checkbox"/> |
| 26 | TAPE, TAPE 19mm PLUMBING | | 300.00 | pc | | | | <input type="checkbox"/> | <input type="checkbox"/> |
| 27 | TAPE, TAPE 25mm PLUMBING | | 240.00 | pc | | | | <input type="checkbox"/> | <input type="checkbox"/> |
| 28 | TEE, TEE GI 13mm | | 100.00 | pc | | | | <input type="checkbox"/> | <input type="checkbox"/> |
| 29 | TEE, TEE GI 19mm | | 80.00 | pc | | | | <input type="checkbox"/> | <input type="checkbox"/> |
| 30 | TEE, TEE GI 25mm | | 120.00 | pc | | | | <input type="checkbox"/> | <input type="checkbox"/> |
| 31 | UNION, UNION 19mm BRASS | | 120.00 | pc | | | | <input type="checkbox"/> | <input type="checkbox"/> |

Please submit the following requirements:

- | | |
|--|--|
| <input checked="" type="checkbox"/> Mayor's Permit | <input checked="" 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 |
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- Bidders may quote for any at all times except for one (1) lot requisition.
- Price quotation/s must have:
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 - 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 TEN (10) 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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 Procurement Assistant A

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|--------|--------------------------------------|---------------------------------|--------|-------|------------|-------|--|--------------------------|--------------------------|--|
| | | | PRICE | | | | Compliance with technical specifications | | | |
| | | | QTY. | UNIT | UNIT PRICE | TOTAL | YES | NO | | |
| | PhP: <u>801,700.00</u> | | | | | | | | | |
| 32 | UNION, UNION 25mm BRASS | | 140.00 | pc | | | | <input type="checkbox"/> | <input type="checkbox"/> | |
| 33 | VALVE, VALVE BALL 13mm W/ LOCKWINGS | | 40.00 | pc | | | | <input type="checkbox"/> | <input type="checkbox"/> | |
| 34 | VALVE, VALVE BALL 19mm W/ LOCKWINGS | | 24.00 | pc | | | | <input type="checkbox"/> | <input type="checkbox"/> | |
| 35 | VALVE, VALVE BALL 25mm W/ LOCKWINGS | | 24.00 | pc | | | | <input type="checkbox"/> | <input type="checkbox"/> | |
| 36 | VALVE, VALVE BALL 50mm W/ LOCK WINGS | | 4.00 | pcs | | | | <input type="checkbox"/> | <input type="checkbox"/> | |
| 37 | WELDING, ROD SPECIAL /BOX | | 4.00 | boxes | | | | <input type="checkbox"/> | <input type="checkbox"/> | |

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)
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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
"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified
 Cert. No. 66478

TERMS OF REFERENCE

| | | | |
|--------------------|--|--------------|------------------|
| PURPOSE | PROCUREMENT OF PIPES AND FITTINGS MATERIALS INTENDED FOR SERVICE LINE REPAIR AND MAINTENANCE USE GOOD FOR THE REMAINING MONTHS OF 2023 | | |
| PARTICULARS | <input checked="" type="checkbox"/> PR <input type="checkbox"/> JO No.: | Date: | 03-Aug-23 |

| ITEMS, SPECIFICATIONS, AND DESCRIPTIONS | |
|--|------------------------|
| ITEM 1 1 lot fittings | ITEM 2 |
| SPECIFICATIONS: | SPECIFICATIONS: |
| 1 good quality | 1 |
| 2 ** see attached list and detailed specifications | 2 |
| 3 | 3 |
| 4 | 4 |

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.: | 857 |
| | Account No.: | 857 |

| | |
|-----------------------------------|---------------------------------------|
| MODES AND TERMS OF PAYMENT | Payable within 180 days from delivery |
|-----------------------------------|---------------------------------------|

| REQUIRED SERVICES | |
|--|---|
| <input checked="" type="checkbox"/> Free Delivery <input type="checkbox"/> Free Product Demonstration <input type="checkbox"/> Free Installation | Others specify: Inclusive of materials hauling |

| | |
|---|---|
| REQUIRED CERTIFICATIONS/ PERMITS | Business Permit, PhilGEPS Certificate MANUFACTURER'S PNS AND DTI CERTIFICATE |
|---|---|

| | |
|-----------------------|-----|
| QUALIFICATIONS | N/A |
|-----------------------|-----|

| | |
|-------------------------|-----------------------------|
| AREA OF DELIVERY | Manongol Reserivior Complex |
|-------------------------|-----------------------------|

| | |
|-------------------------|------------------|
| DATE OF DELIVERY | Monday to Friday |
|-------------------------|------------------|

| | |
|-------------------------|------------------|
| TIME OF DELIVERY | 8:00am to 3:00pm |
|-------------------------|------------------|

| | |
|------------------------|-----|
| WARRANTY PERIOD | N/A |
|------------------------|-----|

| | |
|------------------|----------------------|
| RETENTION | Amount: N/A |
| | Duration: N/A |

| | |
|----------------------|-----|
| TAX INCLUSIVE | Yes |
|----------------------|-----|

| OTHER CONDITIONS AND CONSTRAINTS |
|---------------------------------------|
| RETURN ITEM IN CASE OF NON COMPLIANCE |

| | |
|--|---|
| Prepared by: | Reviewed by: |
| ESMERALDO P. DAGAN, MBA Requisitioner | MYRNA R. VICTORIA, MBA Department Manager A |
| Noted by: | Approved/Disapproved by: |
| WILESPER LISANDRO M. ALQUEZA, CE/RMP/MBA Material Standards Committee Chairman | STELLA M. GONZALES, MPS General Manager |

PIPES AND FITTINGS SPECIFICATION

| ITEM NO. | SPECIFICATION |
|----------|--|
| 1 | Adapter (plastic) - connection type : PE - GI |
| 2 | Bushing - Galvanized hex Bushing -Connection: threaded -Thread type: one male & one female |
| 3 | Connector (Plastic) - connection type: PE-PE |
| 4 | Corporation stop - 13mm x19mm (brass) |
| 5 | Coupling - Galvanized Iron (GI) - sch. 40 |
| 6 | Tee - Galvanized Iron (GI) - sch. 40 |
| 7 | Elbow - Galvanized Iron (GI) |
| 9 | Faucet - Bronze - outdoor faucet - Rust Resistance - Durable |
| 11 | Ballvalve with lock wings - Bronze |
| 12 | Nipple - ø Sch. 40 (TOE) - Galvanized Iron (GI) |
| 16 | Pipe (GI) - Sch. 40 - Galvanized iron(GI) |
| 17 | Pipe - SDR #9 - Polyethylene (PE) |
| 18 | Plumbing Tape - polytetraflouroethylene film tape |
| 19 | Plug - Galvanized iron(GI) |
| 20 | Four (4) pcs Pressure Guage - Size: 2" (50mm) - wetted material: low lead brass - connection: 1/4" NPT - Mounting Location: Low mount - Engineering units: PSI - Primary Range: 0-160 - Pointer: Standard - Accuracy: +/-3-2-3% |
| 19 | Union - Galvanized iron(GI) |