



REQUEST FOR QUOTATION

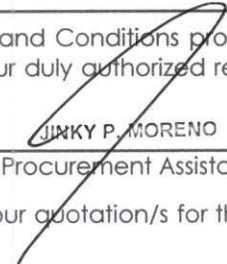
PR No. : 0923-018

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: _____	112,000.00							
1	EXCAVATOR TIRE 11.00X20 TUBE TYPE		4.00	PCS	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>	
2	BACKET SHAFT/PIN 6.5CMX43CM LENGHT		2.00	PCS	_____	_____	<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)
- Income Business Tax Return
- Omnibus Sworn Statements
- Manufacturer's PNS
- DTI Certificate

OTHER TERMS AND CONDITIONS:

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 three (3) 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.



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 4-PCS TIRE AND 2-PCS BUCKET PIN FOR XCMG EXCAVATOR OF MAINTENANCE DIVISION.		
PARTICULARS	<input checked="" type="checkbox"/> PR <input type="checkbox"/> JO No.:	Date:	September 1, 2023

ITEMS, SPECIFICATIONS, AND DESCRIPTIONS	
ITEM 1) 4-PCS EXCAVATOR TIRE 11 X 20 TUBE TYPE SPECIFICATIONS: 1 4-pcs Excavator Tire 11 X 20 Lug Type 2 Tube Type with Flap - Heavy Duty Tires 3 Wear & cut resistant tread compound	ITEM 2) 2-PCS BUCKET SHAFT/PIN SPECIFICATIONS: 1 Size: 6.5cmØ x 43cm Length Bucket Shaft/pin 2 Heavy Duty for Excavator Use 3 As per sample
ITEM 3 SPECIFICATIONS: 1 2 3	ITEM 4 SPECIFICATIONS: 1 2 3

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.:	830 RM Heavy Equipment
	Account No.:	830-Repair and Maintenance of Heavy Equipment

MODES AND TERMS OF PAYMENT	full payment w/in 60 days upon issuance of IAR
-----------------------------------	--

REQUIRED SERVICES	
<input checked="" type="checkbox"/> Free Delivery <input type="checkbox"/> Free Product Demonstration <input type="checkbox"/> Free Installation	Others specify:

REQUIRED CERTIFICATIONS/ PERMITS	Business Permit
---	-----------------

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

AREA OF DELIVERY	MKWD Main Office, Brgy. Lanao, Kid. City
DATE OF DELIVERY	Upon issuance of Purchase Order
TIME OF DELIVERY	8:00 A.M. to 5:00 P.M.

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

RETENTION	Amount: N/A
	Duration: N/A

TAX INCLUSIVE	6% for VAT Registered
----------------------	-----------------------

OTHER CONDITIONS AND CONSTRAINTS
N/A

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