	Tel nos. (06 E-mail Ac Web	Republic of t O KIDAPAW/ Lanao, Kidk (4)577-1533, 577-1 (dress: metrokid (dress: metrokid (dress: metrokid) (dress: metrokid) (dress: metrokid)	AN WA	ATER D an City x # (064) an wd@y	STRICT 572-5555 phoo.com gov.ph	C		0 9001.2015 Begazered Dualey Recognizered	Page 1 of 2
		REQUES	T FOR		TATION				
PR No. :	0124-0010						DA	TE :	
JO No. : Name of Co									
Address: Business Pe TIN No.:									
dorsal p	Please quote your best offer for ortion of this Request for Quotation than, 2024.	the item/s de on. Submit you	escribe ur quo	ed belo tation (w, subject t duly signed k	o the Term by you or y 		y authori	zed representative
After follows:	having carefully read and accep	oted the Term	s and	Conditi	ons below, I	/we submit	t our qu	otation/s	s for the item/s as
		Approved				OFF	Z ER		
ITEM #	ITEM DESCRIPTION	Budget of the contract			PRICE		with te	oliance echnical ications	REMARKS
	PhP:	795-00	QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO	
	NETWORKS INSTALLATION FOR BRANCHES (PHASE 1-5) SPECIFICATIONS: (SEE ATTACH OF REFERENCE) - LABOR AND MATERIALS - PAYMENT TERMS: UPON SIGN CONTRACT, MOBILIZATION OF TOTAL PROJECT COST - PARTIAL PAYMENT AFTER 50% ACCOMPLISHMENT	ED TERMS ING OF JO 15% OF							
	- FULL PAYMENT AFTER 30 DAY COMPLETION - 10% RETENTION PER PROJEC - INSTALLATION PERIOD: 45 DA - SEE ATTACHED ANNEX 1 FOR	T PHASE YS DETAILED							
	ubmit the following requiremer Mayor's Permit rofessional License/Curriculum (C hilgeps Registration Number		ices)		PCAB Licens Income Busi Omnibus Sw	ness Tax Re			
1. The m 2. Bidde 3. Bidde 4. Price o - - - -	TERMS AND CONDITIONS: node of payment is within Six (a rs shall provide correct and accur rs may quote for any at all times e quotation/s must have: validity - Thirty (30) Calendar a inclusion of tax Quotations exceeding the Ap Award of contract shall be ma Erasures or overwriting is not a	rate information except for one days proved Budg ade to the lo	on req (1) lot get for west o	uired in trequisi the C quotat	this form. tion. ontract sho ion (for god	III be rejec	cted. ervices)	nth.
Notice of 6. The aw 7. The MK 8. Liquida prescribe amount a	m/s shall be delivered within Award (NOA) and Job Order Corvardee shall notify two (2) days be WD shall have the right to inspect ated damages equivalent to one d delivery period shall be imposed of liquidated damages reaches te and remedies open to it.	ntract & Notice fore its deliver and/or to tes tenth of one red per day of	e of Av ry of g t the g perce of dela	ward (N oods ai joods to ent (0.00 ay.The	OA). nd services. o confirm the 01%) of the v MKWD shall	ir conformi alue of the rescind the	ity to the e good e contr	e technic ds not de act once	cal specifications. livered within the e the cumulative

	Tel nos. ((E-mail / We	Republic of t RO KIDAPAW/ Lanao, Kide 064)577-1533, 577-1 Address: metrokid bsite: www.metro ted to Service, Dev	AN WA apawa 865, Fax apawa kidapay	TER D n City # (064) n wd@y wonwd.	STRICT 572-5555 Johoo.com gov.ph	C		0.9001:2015		
	-	REQUES		QUO	TATION					
PR No. :							DA	TE :		
JO No. :	0124-0010									
Name of Co Address:	ompany:									
Business Po	ermit No:									
TIN No.:								0		
dorsal p	Please quote your best offer for ortion of this Request for Quota than, 2024.	or the item/s de tion. Submit you	escribe ur quot	d belo ation (ow, subject to duly signed b	o the Term by you or y	is and (our dub	Condition y authori my P. Mor	zed representative	
							Procu		Assistant A	
After	having carefully read and acce	epted the Term	s and (Condit	ions below, I,	/we submi [.]	t our ge	otation/	s for the item/s as	
follows:										
		Approved		-		OFF				
ITEM #	ITEM DESCRIPTION	Budget of the contract	PRICE			Compliance with technical specifications		REMARKS		
		1.05 00	OTV			TOTAL				
	PhP: _453	1 443.00	QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO		
					GRAND 1	TOTAL:				
					Signature	Over Print	ed Nan	ne:		
					Contact I	Number (Lo	andline,	/Cellpho	ne)/Email Address	
Plageage	ubmit the following requirement									
	Nayor's Permit				PCAB Licens					
	rofessional License/Curriculum (hilgeps Registration Number	Consulting Servi	ices)	H	Income Busi Omnibus Sw					
	ERMS AND CONDITIONS:									
	ode of payment is within 📶 Six rs shall provide correct and acc					(2)months		ne (1)mo	onth.	
	rs may quote for any at all times quotation/s must have:	except for one	e (1) lot	requis	ition.					
Z -	validity - Thirty (30) Calenda	r days								
	inclusion of tax Quotations exceeding the A	pproved Budd	aet for	the C	ontract sha	III be reied	cted.			
	Award of contract shall be n Erasures or overwriting is not	nade to the lo	west c	quotat	tion (for goo	ods and s	ervices	;) ive/s.		
Notice of 6. The av 7. The MK 8. Liquida prescribe amount a	n/s shall be delivered within Award (NOA) and Job Order Co vardee shall notify two (2) days b WD shall have the right to inspe- ted damages equivalent to on d delivery period shall be impo- of liquidated damages reaches and remedies open to it.	ontract & Notice before its delive ct and/or to tes le tenth of one osed per day of	e of Aw ry of go t the go perce of delo	vard (N oods a oods to nt (0.0 ay.The	IOA). nd services. o confirm the 01%) of the v MKWD shall	ir conform value of th rescind th	ity to th e good e contr	e technid ds not de ract onc	cal specifications. Slivered within the e the cumulative	



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: <u>metrokidapawan wd@yahoo.com</u> Website: <u>www.metrokidapawanwd.gov.ph</u> Commiffed to Service, Development and Self-Reliance"



TERMS OF REFERENCE

PURPOSE		P2P NETWORKS INSTALLATION FOR MKWD BRANCHES (Phase 1 - 5)						
PARTICULARS	🗌 PR 📕 JO No.:		8-Jan-24					
	ITEMS, SF	ECIFICATIONS, AND DE	SCRIPTIONS					
ITEM 1								
SPECIFICATIONS:			×					
L	abor and Materials							
F	Payment terms : Upon sign	ing JO contract, mobil	ization of 15% of	total project cost				
	Partial payment after 50%							
F	Full payment after 30days	project completion						
1	10% retention per Project p nstallation Period : 45 days	phase s						
	See Attached Annex 1 for							
Note: For more than 6	items attach separate TOR Form. For	More specifications attach nec	essary supporting docu	ument/s.				
SOURCE OF FUN	D	APP/PPMP Item No.:	CAPEX2024A	CAPEX (AHRD)				
		Account No.:	CAPEX2024A	CAPEX (AHRD)				
MODES AND TER	RMS OF PAYMENT							

Free Delivery		Others specify:				
Free Product Demonstration		Warranty 6 months				
Free Installation						
REQUIRED CERTIFICATIONS/ PERMITS	Business F	Permit				
QUALIFICATIONS	N/A					
AREA OF DELIVERY	MKWD M	ain office				
DATE OF DELIVERY	Monday	to Sundays				
TIME OF DELIVERY	8:00am to	o 5:00pm				
WARRANTY PERIOD						
RETENTION	109	%	N/A			
	Duration:					
TAX INCLUSIVE	~					
OTHI	ER CONDITIO	NS AND CON	STRAINTS			
RETURN ITEM IN CASE OF NON COMPLI	ANCE					
Prepared by:		Reviewed by	y: 1/			
MARK ANTHONY BILOY			LEONARDO JI CENAR, MPS			
ASA-		Department Manager, CSD				
Noted by:		Approved/D	Disapproved by:			
WILESPER LISANDRO M. ALQUEZA, CE	/RMP/MBA		STELLA M. GONZALES, MPS			
Material Standards Committee Chai		General Manager				



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PHASE 1 - MKWD Main Building Internet and Network peripherals improvement

	DESCRIPTION
I: Network Materials	
5 Units Ruijie EW1200g-Pro	
2 RG-EG105G V2	
2 box Passthrough RJ45	
1 box Cat6 UTP Cable	
3 Units 650w UPS	
1 pc Wire Labeler	
1 pc Passthrough Crimping To	

PHASE 2 - (Matalam P2P Installation)

Labor and Materials Cost

100ft Monopole Tower and Ne	twork Antenna Installation
I: Monopole Tower Installation	
2 pc 2in. sched 40 G.I. Pipe	
4 pcs 1.5in. sched 20 G.I. Pipe	
1 pc 1.25in sched 20 G.I. Pipe	
30 pcs Turn Buckle #12	
2 roll Tie Wire #10	
5 pcs 9mm Deform Bar	
3 pcs 12mm Deform Bar	
1 qt Red Primer Paint	
2 pcs Cutting Disk	
1 box Welding Rod	
1 pc Paint Brush	
10 pcs Bolt with but 8mm x 2.5	
I: Network Antenna Installation	
2 pcs UBNT Rocket Prism Gen2 LTU	
2 pcs UBNT RD 5G30 LW	
1 reel Cat6 Outdoor UTP Cable	
1 pc TP link Router	and a state before any land data strategical meno and a second of an incidence of a state strategical strategica
1 pc 1.5kva UPS	

PHASE 3 – (Makilala P2P Installation)

Labor and Materials Cost

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	DESCRIPTION
	120ft Monopole Tower and Network Antenna Installation
	I: Monopole Tower Installation
	2 pc 2in. sched 40 G.I. Pipe
	5 pcs 1.5in. sched 20 G.I. Pipe
	1 pc 1.25in sched 20 G.I. Pipe
	36 pcs Turn Buckle #12
	2 roll Tie Wire #10
	6 pcs 9mm Deform Bar
	3 pcs 12mm Deform Bar
	1 gt Red Primer Paint
	2 pcs Cutting Disk
	1 box Welding Rod
	1 pc Paint Brush
	12 pcs Bolt with but 8mm x 2.5
	II: Network Antenna Installation
terryd	2 pcs Powerbeam 620
-	1 reel Cat6 Outdoor UTP Cable
-	1 pc TP link Router
	1 pc 1.5kva UPS

PHASE 4 - (Magpet P2P Installation)

Labor and Materials Cost

	100ft Monopole Tower and Network Antenna Installation
-	I: Monopole Tower Installation
	2 pc 2in. sched 40 G.I. Pipe
	4 pcs 1.5in. sched 20 G.I. Pipe
	1 pc 1.25in sched 20 G.I. Pipe
	30 pcs Turn Buckle #12
	2 roll Tie Wire #10
	5 pcs 9mm Deform Bar
	3 pcs 12mm Deform Bar
	1 qt Red Primer Paint
	2 pcs Cutting Disk
	1 box Welding Rod
	1 pc Paint Brush
	10 pcs Bolt with but 8mm x 2.5
	II: Network Antenna Installation
	2 pcs Powerbeam 620
	2 pcs Powerbeam Gen2
-	1 reel Cat6 Outdoor UTP Cable
-	1 pc TP link Router
	1 pc 1.5kva UPS

PHASE 5 - (Manongol Inter Building Network Setup and LTPF Perez Line extension)

Labor and Materials Cost

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Unit	DESCRIPTION					
	MKWD Manongol Inter Building Network Setup					
	I: Network Setup					
1 roll	Single Core Fiber Optic Cable					
2 pcs	8 port Switch					
5 packs	Cable Tie 5"					
2 pair	Media Converter					
10 pcs	F Clamp					
1 pc	1.5kva UPS					
4 pcs	Gigabit Router					
Unit	DESCRIPTION					
	LTPF Perez Line extension					
	I: Network Setup					
1 roll	Single Core Fiber Optic Cable					
2 pcs	8 port Switch					
5 packs	Cable Tie 5"					
2 pair	M edia Converter					
10 pcs	F Clamp					
1 pc	1.5kva UPS					
4 pcs	Gigabit Router					