



**REQUEST FOR QUOTATION**

PR No. : \_\_\_\_\_

DATE : \_\_\_\_\_

JO No. : 0124-0010

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 \_\_\_\_\_, 2024.

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: <u>457,795 -00</u> 1 LOT LABOR AND MATERIALS FOR P2P NETWORKS INSTALLATION FOR MKWD BRANCHES (PHASE 1-5)  SPECIFICATIONS: (SEE ATTACHED TERMS OF REFERENCE) - LABOR AND MATERIALS - PAYMENT TERMS: UPON SIGNING OF JO CONTRACT, MOBILIZATION OF 15% OF TOTAL PROJECT COST - PARTIAL PAYMENT AFTER 50% PHYSICAL ACCOMPLISHMENT - FULL PAYMENT AFTER 30 DAYS PROJECT COMPLETION - 10% RETENTION PER PROJECT PHASE - INSTALLATION PERIOD: 45 DAYS - SEE ATTACHED ANNEX 1 FOR DETAILED						<input type="checkbox"/>	<input type="checkbox"/>	

**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

**OTHER TERMS AND CONDITIONS:**

1. The mode of payment is within  Six (6) months  Three (3) months  Two (2) months  One (1) month.
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 rejected.
  - Award of contract shall be made to the lowest quotation ( for goods and services )
  - Erasures or overwriting is not allowed unless signed by duly authorized representative/s.
5. The item/s shall be delivered within Forty five (45) 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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JINKY P. MORENO

Procurement Assistant A

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			PRICE		Compliance with technical specifications			
			QTY.	UNIT	UNIT PRICE	TOTAL	YES	
	PhP: <u>457,795.00</u>							
SPECIFICATIONS								

GRAND TOTAL: \_\_\_\_\_

Signature Over Printed Name: \_\_\_\_\_

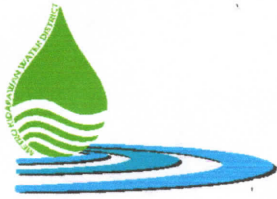
Contact Number (Landline/Cellphone)/Email Address \_\_\_\_\_

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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 rejected.
  - Award of contract shall be made to the lowest quotation ( for goods and services )
  - Erasures or overwriting is not allowed unless signed by duly authorized representative/s.
5. The item/s shall be delivered within <sup>Forty-Five</sup> 45 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](mailto:metrokidapawan_wd@yahoo.com)  
 Website: [www.metrokidapawanwd.gov.ph](http://www.metrokidapawanwd.gov.ph)  
**"Committed to Service, Development and Self-Reliance"**



ISO 9001:2015 Certified  
 Cert. No. 66478

## TERMS OF REFERENCE

<b>PURPOSE</b>	P2P NETWORKS INSTALLATION FOR MKWD BRANCHES (Phase 1 - 5)		
<b>PARTICULARS</b>	<input type="checkbox"/> PR <input checked="" type="checkbox"/> JO No.:	<b>Date:</b>	8-Jan-24

### ITEMS, SPECIFICATIONS, AND DESCRIPTIONS

<b>ITEM 1</b>
<b>SPECIFICATIONS:</b>
Labor and Materials Payment terms : Upon signing JO contract, mobilization of 15% of total project cost Partial payment after 50% physical accomplishment Full payment after 30days project completion 10% retention per Project phase Installation Period : 45 days See Attached Annex 1 for detailed specifications

*Note: For more than 6 items attach separate TOR Form. For More specifications attach necessary supporting document/s.*

<b>SOURCE OF FUND</b>	<b>APP/PPMP Item No.:</b>	CAPEX2024A CAPEX (AHRD)
	<b>Account No.:</b>	CAPEX2024A CAPEX (AHRD)

### MODES AND TERMS OF PAYMENT

<input checked="" type="checkbox"/> Free Delivery <input type="checkbox"/> Free Product Demonstration <input type="checkbox"/> Free Installation	Others specify: Warranty 6 months
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<b>REQUIRED CERTIFICATIONS/ PERMITS</b>	Business Permit
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<b>QUALIFICATIONS</b>	N/A
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<b>AREA OF DELIVERY</b>	MKWD Main office
<b>DATE OF DELIVERY</b>	Monday to Sundays
<b>TIME OF DELIVERY</b>	8:00am to 5:00pm

<b>WARRANTY PERIOD</b>	
<b>RETENTION</b>	10%      N/A
	<b>Duration:</b>
<b>TAX INCLUSIVE</b>	✓

### OTHER CONDITIONS AND CONSTRAINTS

RETURN ITEM IN CASE OF NON COMPLIANCE

Prepared by: <div style="text-align: center;"><b>MARK ANTHONY BILOY</b> ASA-B</div>	Reviewed by: <div style="text-align: center;"><b>LEONARDO J. CENAR, MPS</b> Department Manager, CSD</div>
Noted by: <div style="text-align: center;"><b>WILESPER LISANDRO M. ALQUEZA, CE/RMP/MBA</b> Material Standards Committee Chairman</div>	Approved/Disapproved by: <div style="text-align: center;"><b>STELLA M. GONZALES, MPS</b> General Manager</div>

Annex 1

**PHASE 1 – MKWD Main Building Internet and Network peripherals improvement**

	DESCRIPTION
	<b>I: Network Materials</b>
	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 Tool

**PHASE 2 – (Matalam P2P Installation)**

Labor and Materials Cost

100ft Monopole Tower and Network Antenna Installation	
	<b>I: Monopole Tower Installation</b>
	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 nut 8mm x 2.5
	<b>II: Network Antenna Installation</b>
	2 pcs UBNT Rocket Prism Gen2 LTU
	2 pcs UBNT RD 5G30 LW
	1 reel Cat6 Outdoor UTP Cable
	1 pc TP link Router
	1 pc 1.5kva UPS

### PHASE 3 – (Makilala P2P Installation)

#### Labor and Materials Cost

	DESCRIPTION
<b>120ft Monopole Tower and Network Antenna Installation</b>	
<b>I: Monopole Tower Installation</b>	
	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 qt Red Primer Paint
	2 pcs Cutting Disk
	1 box Welding Rod
	1 pc Paint Brush
	12 pcs Bolt with but 8mm x 2.5
<b>II: Network Antenna Installation</b>	
	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

	DESCRIPTION
<b>100ft Monopole Tower and Network Antenna Installation</b>	
<b>I: Monopole Tower Installation</b>	
	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
<b>II: Network Antenna Installation</b>	
	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

Unit	DESCRIPTION
<b>MKWD Manongol Inter Building Network Setup</b>	
<b>I: Network Setup</b>	
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
<b>LTPF Perez Line extension</b>	
<b>I: Network Setup</b>	
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