



PR No. : 1018-014

JO No. :

Name of Company:

Address:

Business Permit No:

TIN No.:

DATE :

REQUEST FOR QUOTATION

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 no later than _____, 2018.

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 |
|------------|--|---------------------------------|-------|-------|------------|--|----|--------|---------|
| | | | QTY. | PRICE | | Compliance with technical specifications | | AMOUNT | |
| | | | | UNIT | UNIT PRICE | YES | NO | | |
| 1 | PIPES AND FITTINGS (NATIONAL) | 976,247.00 | 1.00 | TOTAL | YES | NO | | | |
| | ITEM CODE | DESCRIPTION | UNIT | QTY | UNIT PRICE | | | | |
| 02-343-001 | CLAMP, CLAMP 100MM X 19MM SADDLE() | pc | 31.00 | | | | | | |
| 02-343-021 | CLAMP, CLAMP 50MM X 19MM SADDLE() | pc | 13.00 | | | | | | |
| 02-374-003 | COUPLING, COUPLING 100MM SLEEVE TYPE PVC() | pc | 38.00 | | | | | | |
| 02-374-005 | COUPLING, COUPLING 150MM SLEEVE TYPE GI() | pc | 6.00 | | | | | | |
| 02-374-006 | COUPLING, COUPLING 150MM SLEEVE TYPE PVC() | pc | 13.00 | | | | | | |
| 02-374-014 | COUPLING, COUPLING 75MM SLEEVE TYPE PVC() | pc | 7.00 | | | | | | |
| 02-374-013 | COUPLING, COUPLING 63MM SLEEVE TYPE PVC() | pc | 5.00 | | | | | | |
| 02-374-012 | COUPLING, COUPLING 50MM SLEEVE TYPE PVC() | pc | 51.00 | | | | | | |
| 02-403-003 | ELBOW, ELBOW 100MM X 45DEG MJ/MJ() | pc | 5.00 | | | | | | |
| 02-604-002 | PIPE, PIPE 100MM X 6M SCHED40 GI() | length | 8.00 | | | | | | |
| 02-604-006 | PIPE, PIPE 150MM X 6M PVC S-8 W/ GAS() | pcs | 6.00 | | | | | | |

GRAND TOTAL:

Signature Over Printed Name:

Contact Number (Landline/Cellphone)/Email Address

TERMS AND CONDITIONS:

- The mode of payment is within six (6) months.
- 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 be valid for a period of thirty (30) calendar days from the date of submission.
- Price quotation/s, to be dominated in Philippine peso shall include all taxes, duties and/or levies payable.
- Quotations exceeding the Approved Budget for the Contract shall be rejected.
- Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (consulting services) which complies with the minimum technical specifications and other terms .
- Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
- The item/s shall be delivered within ____ () days from receipt of Purchase Order/Job Order Contract, Notice of Award (NOA) and Notice to Proceed (NTP). 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.



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 | 1 Lot Fittings for MKWD Maintenance Operations Use | | |
| PARTICULARS | <input checked="" type="checkbox"/> PR <input type="checkbox"/> JO No.: | 1018-014 | Date: 8-Oct-18 |
| ITEMS, SPECIFICATIONS, AND DESCRIPTIONS | | | |
| ITEM 1 | 1 lot fittings (NATURAL) | | |
| SPECIFICATIONS: | ITEM 2 | | |
| 1 see attached document for specifications | 1 | | |
| 2 | 2 | | |
| 3 | 3 | | |
| 4 | 4 | | |
| ITEM 3 | ITEM 4 | | |
| SPECIFICATIONS: | SPECIFICATIONS: | | |
| 1 | 1 | | |
| 2 | 2 | | |
| 3 | 3 | | |
| 4 | 4 | | |
| ITEM 5 | ITEM 6 | | |
| SPECIFICATIONS: | SPECIFICATIONS: | | |
| 1 | 1 | | |
| 2 | 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/PPM Item No.: 857 |
| | Account No.: 857 |

MODES AND TERMS OF PAYMENT full payment within 3 months upon completion of delivery

| |
|---|
| REQUIRED SERVICES 24 months |
| <input checked="" type="checkbox"/> Free Delivery |
| <input type="checkbox"/> Free Product Demonstration |
| <input type="checkbox"/> Free Installation |
| Others specify: <i>4/5</i> |

| | |
|---|-------------------------------|
| REQUIRED CERTIFICATIONS/ PERMITS | Quality Assurance Certificate |
| QUALIFICATIONS | N/A |
| AREA OF DELIVERY | Manungol Reserivor Complex |
| DATE OF DELIVERY | N/A |
| TIME OF DELIVERY | N/A |
| WARRANTY PERIOD | N/A |
| RETENTION | Amount: N/A |
| | Duration: N/A |
| TAX INCLUSIVE | Yes |

OTHER CONDITIONS AND CONSTRAINTS

N/A

| | |
|-------------------------------|---------------------------------|
| Prepared by: | Reviewed by: |
| <i>[Signature]</i> | <i>[Signature]</i> |
| LEONARDO J. CENAR, MPS | ROSAURO O. DAGA, MBA |
| Division Manager A | Department Manager A |
| Noted by: | Approved/Disapproved by: |
| <i>[Signature]</i> | <i>[Signature]</i> |

| | |
|---|--------------------------------|
| WILESPER LISANDRO M. ALQUEZA, CE/RMP/MBA | STELLA M. GONZALES, MPS |
| Material Standards Committee Chairman | General Manager |