

#### Republic of the Philippines METRO KIDAPAWAN WATER DISTRICT

Lanao, Kidapawan City Telnos. (064)577-1533, 577-1865, Fax # (064) 572-5555 E-mail Address: metrokidapawan wd@yahoo.com Website: www.metrokidapawanwd.gov.ph

"Committed to Service, Development and Self-Reliance"





Cert. No. 66478

### DECLIECT FOR QUOTATION

R No. :	0619-02	1	HE OF OF S	DATE :							
O No. :									· · · · ·	<del></del>	
lame of Co	mpany:	ALTERNATION							7-18-18-18-18-18-18-18-18-18-18-18-18-18-		
ddress:		***************************************									
usiness Pe	ermit No:										
IN No.:		April 10 and 10	water								
dorsal po	ortion of	uote your best offer for this Request for Quotatio JV너 낙, 2019.	the item/s do on. Submit you	escribe ur quot	ed belo tation c	w, subject to luly signed b	the Terms y you or yo	and ( our duly	Condition y authori	ns provided at the ized representative	
							-	Procu	rement,	Assistant A	
After h follows:	naving c	arefully read and accep	oted the Term.	s and (	Condition	ons below, I/		our qu			
			Approved				OFFE	:R			
ITEM #	ľ	ITEM DESCRIPTION	Budget of the Contract	PRICE				Compliance with technical specifications		REMARKS	
		PhP:	57,405,80	QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO		
1	LOCAL	MATERIALS		1.00	LOT						
		SE SEE ATTACHED TO	R))				1101100	100	ABCO	INT	
	CODE	DESCRI			UNIT		<u>UNIT PR</u>	TICE	AMO	DINI	
		LIMESTONE, LIMESTONE		AND	cum	24.00 35.00			-		
02-34		CEMENT, CEMENT 40KG CEMENT))	DIDAG((PUKTL	אאט	bag	35.00		-	-		
02-68	6-001	SAND, SAND & GRAVEL N	VIXED()		cum	4.00					
	6-069	STEEL, ROUND BAR DEF		ИX	pcs	70.00					
02-70	6-069	6MM)) STEEL, ROUND BAR DEF 6MM))	ORMED((100N	MM X	pcs	8.00					
02-64		PLYWOOD, PLYWOOD 1/	4 X 4 X 8()		рс	4.00					
	7-035	LUMBER, GMELINA 2X2X	10()		рс	23.00					
02-52		NAILS, NAILS # 2 1/2 COM		W)()	kilo	2.00					
02-82		WIRE, TIRE WIRE()			KG	0.50					
	16					GRAND T	OTAL:		The state of the s		

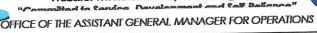
## TERMS AND CONDITIONS:

- 1. The mode of payment is within six (6) months.
- 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 be valid for a period of thirty (30) calendar days from the date of submission.
- 5. Price quotation/s, to be dominated in Philippine peso shall include all taxes, duties and/or levies payable.
- 6. Quotations exceeding the Approved Budget for the Contract shall be rejected.
- 7. 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.
- 8. 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.
- 9. The item/s shall be delivered within Thice (3) 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.
- 10. The MKWD shall have the right to inspect and/or to test the goods to confirm their conformity to the technical
- 11. 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.

Contact Number (Landline/Cellphone)/Email Address

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ISO 9001:2015 Certified Cert. No. 66478

# IEKMS OF KEFEKENCE

PURPOSE	PINANG-INAMA			E AND CONCE	REIE PAIHWAY				
PARTICULARS	■PR □JO No.	:10019-	-021	Date:	6/25/19				
ARTICOLARO									
		CIFICATIONS	AND DESC	RIPTIONS					
TEM 1 1 LOT LOCAL M	ATERIALS								
5 8 pcs Steel Rou 6 4 Plywood 1/4"x	d Cement Gravel Mixed und Bar 12mm x 6m I nd Bar 10mm x 6m D 4'x8' Ordinary	7 23 pcs Lumber 2x2x10 Gemelina 8 2 Nails kl # 2 1/2 Commone Wire 9 0.50 kg. Tire Wire							
Note: For more than 6 items at	tach separate TOR Form. Fo	r More specificati	ons attach nec	essary supporting o	locument/s.				
SOURCE OF FUND	APP/PPMP	Item No.:	N/A						
300KG2 01 10.115		Account N	No.:	861					
MODES AND TERMS O	E DAVMENT	115 days ut	on comple	ete materials o	delivery				
MODES AND TERMS O	LIMINEI								
		REQUIRED :	SERVICES						
Free Delivery		Others specify:							
Free Product De									
Free Installation	1								
	CAIC / DEDANTS	N/A							
REQUIRED CERTIFICAT	IONS/ PERMITS	14/74							
QUALIFICATIONS	N/A								
QUALITOATION									
AREA OF DELIVERY		Pinang-In	aman Brgy	. Perez, Kidap	awan City				
DATE OF DELIVERY July			20, 2019						
TIME OF DELIVERY 8:			8:00 am-5:00 pm ( weekdays only)						
		INI/A							
WARRANTY PERIOD		Amount:	N/A Amount: N/A						
RETENTION		Duration:		NA					
TAX INCLUSIVE									
1707 1110100111	OTHER	CONDITIONS	AND CON	STRAINTS					
					\				
Prepared by:	1		Reviewed	lby:					
ENGR	KELVIN ERUPISAN	ENGR. RAMIL A. CONDEZ, RMP, MBA							
	ng Division Manager A	Department Manager A							
Noted by:	1/	Approved/Disapproved by:							
9	SANDRO M. ALQUEZ	STELLA M. GONZALES, MPS							
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