



**REQUEST FOR QUOTATION**

PR No. : 0619-021

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 JULY 4, 2019.

\_\_\_\_\_  
 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		
1	LOCAL MATERIALS (PLEASE SEE ATTACHED TOR)	PhP: <u>57,405.80</u>	1.00	LOT			<input type="checkbox"/>	<input type="checkbox"/>	
	<b>ITEM CODE</b>	<b>DESCRIPTION</b>		<b>UNIT</b>	<b>QTY</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>		
	02-495-001	LIMESTONE, LIMESTONE()		cum	24.00				
	02-340-001	CEMENT, CEMENT 40KGS/BAG((PORTLAND CEMENT))		bag	35.00				
	02-686-001	SAND, SAND & GRAVEL MIXED()		cum	4.00				
	02-706-069	STEEL, ROUND BAR DEFORMED((12MM X 6MM))		pcs	70.00				
	02-706-069	STEEL, ROUND BAR DEFORMED((100MM X 6MM))		pcs	8.00				
	02-646-002	PLYWOOD, PLYWOOD 1/4 X 4 X 8()		pc	4.00				
	02-497-035	LUMBER, GMELINA 2X2X10()		pc	23.00				
	02-528-004	NAILS, NAILS # 2 1/2 COMMON WIRE(CW)()		kilo	2.00				
	02-827-050	WIRE, TIRE WIRE()		KG	0.50				

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 Three (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.
- 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  
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 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-Defense"

OFFICE OF THE ASSISTANT GENERAL MANAGER FOR OPERATIONS



**TERMS OF REFERENCE**

<b>PURPOSE</b>	PINANG-INAMAN SPRING SOURCE GATE AND CONCRETE PATHWAY		
<b>PARTICULARS</b>	<input checked="" type="checkbox"/> PR <input type="checkbox"/> JO No.:	0019-021	Date: 6/25/19

ITEMS, SPECIFICATIONS, AND DESCRIPTIONS	
<b>ITEM 1 1 LOT LOCAL MATERIALS</b> 1 24 CU.M Limestone 2 35 bags Portland Cement 3 4 cu.m Sand & Gravel Mixed 4 70 pcs Steel Round Bar 12mm x 6m Deformed 5 8 pcs Steel Round Bar 10mm x 6m Deformed 6 4 Plywood 1/4"x4'x8' Ordinary	7 23 pcs Lumber 2x2x10 Gemelina 8 2 Nails kl # 2 1/2 Common Wire 9 0.50 kg. Tire Wire

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

<b>SOURCE OF FUND</b>	APP/PPMP Item No.:	N/A
	Account No.:	861

<b>MODES AND TERMS OF PAYMENT</b>	15 days upon complete materials delivery
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REQUIRED SERVICES	
<input checked="" type="checkbox"/> Free Delivery <input type="checkbox"/> Free Product Demonstration <input type="checkbox"/> Free Installation	Others specify:

<b>REQUIRED CERTIFICATIONS/ PERMITS</b>	N/A
<b>QUALIFICATIONS</b>	N/A

<b>AREA OF DELIVERY</b>	Pinang-Inaman Brgy. Perez, Kidapawan City
<b>DATE OF DELIVERY</b>	July 20, 2019
<b>TIME OF DELIVERY</b>	8:00 am-5:00 pm ( weekdays only)

<b>WARRANTY PERIOD</b>	N/A	
<b>RETENTION</b>	Amount:	N/A
	Duration:	N/A

<b>TAX INCLUSIVE</b>	
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OTHER CONDITIONS AND CONSTRAINTS	
Prepared by:	Reviewed by:
 <b>ENGR. KELVIN E. RUPISAN</b> Acting Division Manager A	 <b>ENGR. RAMIL A. CONDEZ, RMP, MBA</b> Department Manager A
Noted by:	Approved/Disapproved by:
 <b>ENGR. WILESPER SANDRO M. ALQUEZA, RMP/MBA</b> Material Standards Committee Chairman	 <b>STELLA M. GONZALES, MPS</b> General Manager