



**REQUEST FOR QUOTATION**

PR No. : 0719-032

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 23, 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							
			PRICE			Compliance with technical specifications		REMARKS		
			QTY.	UNIT	UNIT PRICE	TOTAL	YES		NO	
1	NATIONAL PIPES AND FITTINGS	PhP: <u>446,630.00</u>	1.00	LOT						
	<b>ITEM CODE</b>	<b>DESCRIPTION</b>		<b>UNIT</b>	<b>QTY</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>			
	02-283-013	ADAPTER, ADAPTER 50MM MJ/F()		pcs	1.00					
	02-785-050	VALVE, VALVE AIR RELEASE 25MM((D-040))		pc	2.00					
	02-374-012	COUPLING, COUPLING 50MM SLEEVE TYPE PVC()		pc	11.00					
	02-374-013	COUPLING, COUPLING 63MM SLEEVE TYPE PVC()		pc	1.00					
	02-442-008	ELBOW-GI, ELBOW-GI 50MM X 45DEG()		pc	8.00					
	02-403-020	ELBOW, ELBOW 50MM X 45DEG PVC MJ/MJ()		pc	12.00					
	02-403-021	ELBOW, ELBOW 50MM X 90DEG PVC MJ/MJ()		pc	2.00					
	02-455-009	END, CAP 50MM MJMJ()		pc	2.00					
	02-604-006	PIPE, PIPE 150MM X 6M PVC S-8 W/ GAS()		pcs	6.00					
	02-604-043	PIPE, PIPE 50MM X 6.0 M S-8 UPVC(WITH RUBBER GASKET))		pc	300.00					
	02-731-016	TEE, TEE 50MM X 50MM MJ/F()		pc	2.00					
	02-731-017	TEE, TEE 50MM X 50MM MJ/MJ()		pc	1.00					
	02-731-056	TEE, TEE 63MM X 50MM MJ/MJ()		pc	1.00					
	02-785-040	VALVE, GATE 50MMF/F()		pc	2.00					
	02-785-047	VALVE, VALVE GATE 50MM MJ/MJ (MS-NRS) PVC()		pc	5.00					
	02-785-031	VALVE, VALVE GATE 63MM MJ/MJ()		pc	1.00					
	02-724-007	TAPE, TAPE WARNING 50MM @ 250M/ROLL()		rolls	7.00					

- 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 ~~Five (5)~~ **Five (5)** 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.





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\_\_\_\_\_  
 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		
	PhP: _____	<b>446,630.00</b>	YES	NO			

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

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

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

**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 ~~Five~~ **15** 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 specifications.
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.



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"**  
 OFFICE OF THE ASSISTANT GENERAL MANAGER FOR OPERATIONS



**TERMS OF REFERENCE**

<b>PURPOSE</b>	REHABILITATION OF DISTRIBUTION LINES 2019-A (NATIONAL PIPES AND FITTINGS)		
<b>PARTICULARS</b>	<input checked="" type="checkbox"/> PR <input type="checkbox"/> JO No.:	0719-032	Date: July 2, 2019

ITEMS, SPECIFICATIONS, AND DESCRIPTIONS	
<b>ITEM 1</b>	<b>ITEM 2</b>
<b>SPECIFICATIONS:</b>	<b>SPECIFICATIONS:</b>
1 National Pipes and Fittings (see attached document for materials specifications)	3 n/a
2 n/a	4 n/a
	5 n/a
<b>ITEM 3</b>	<b>ITEM 4</b>
<b>SPECIFICATIONS:</b>	<b>SPECIFICATIONS:</b>
1 n/a	1 n/a
2 n/a	2 n/a
3 n/a	3 n/a
4 n/a	4 n/a
<b>ITEM 5</b>	<b>ITEM 6</b>
<b>SPECIFICATIONS:</b>	<b>SPECIFICATIONS:</b>
1 n/a	1 n/a
2 n/a	2 n/a
3 n/a	3 n/a
4 n/a	4 n/a

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

<b>SOURCE OF FUND</b>	<b>APP/PPMP Item No.:</b>	
	<b>Account No.:</b>	MKWD CAPEX

<b>MODES AND TERMS OF PAYMENT</b>	full payment within six months upon issuance of I.A.R.
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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>	PHILGEPS
	n/a
<b>QUALIFICATIONS</b>	n/a
	n/a

<b>AREA OF DELIVERY</b>	MANONGOL RESERVOIR KIDAPAWAN CITY
<b>DATE OF DELIVERY</b>	30 DAYS UPON NOA
<b>TIME OF DELIVERY</b>	9:00AM TO 4:00PM EVERY WEEKDAYS

<b>WARRANTY PERIOD</b>	POST INSPECTION WILL BE CONDUCTED AS REQUIRMENT FOR PAYMENT PREPARATION	
<b>RETENTION</b>	<b>Amount:</b>	n/a
	<b>Duration:</b>	n/a
<b>TAX INCLUSIVE</b>	TAX INCLUDED IN THE ABC	

OTHER CONDITIONS AND CONSTRAINTS
1. REPLACEMENT OF DEFFECTIVE MATERIALS OR MATERIALS THAT ARE NON-COMPLIANT TO THE STANDARDS OR SPECIFICATION SET.C
2. AFTERSALES: MATERIALS/PARTS AND SERVICES

Prepared by:	Reviewed by:
 <b>ENGR. KELVIN E. RUPISAN</b> Acting Division Manager A-CD	 <b>ENGR. RAMIL A. CONDEZ, RMP, MBA</b> Department Manager A-ECD
Noted by:	Approved/Disapproved by:
 <b>WILESPER LISANDRO M. ALQUEZA, CE/RMP/MBA</b> Material Standards Committee Chairman	 <b>STELLA M. GONZALES, MPS</b> General Manager