



Republic of the Philippines  
**METRO KIDAPAWAN WATER DISTRICT**  
 Lanco, Kidapawan City  
 Tel nos. (064)577-1333, 577-1865, Fax # (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"



**REQUEST FOR QUOTATION**

PR No. : 0719-033 \_\_\_\_\_

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 22, 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	NO		
1	1 LOCAL PIPES, FITTINGS AND CONSTRUCTION MATERIALS	PhP: <u>80,400.00</u>	1.00	LOT				<input type="checkbox"/>	<input type="checkbox"/>	

**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.



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	PhP:	<b>80,400.00</b>						
ITEM CODE	DESCRIPTION		UNIT	QTY	UNIT PRICE	AMOUNT		
02-706-035	STEEL, DEFORMED BARS 10MMX6.0M()		pc		24.00			
02-322-004	BUSHING, BUSHING 13MM X 9MM GI()		pcs		2.00			
02-340-001	CEMENT, CEMENT 40KGS/BAG((PORTLAND))		bag		52.00			
05-141-002	CHLORINE, CHLORINE GRANULES()		kls		2.00			
02-491-003	HOLLOW, HOLLOW BLOCKS CONCRETE 4``X5``X16``()		pc		120.00			
02-372-002	CORPORATION, CORPORATION STOP 25MM X 19MM()		pc		4.00			
02-374-019	COUPLING, COUPLING GI 25MM()		pc		2.00			
02-403-036	ELBOW, ELBOW ST. 25MM GI()		pc		4.00			
02-403-047	ELBOW, ELBOW 25MM X 13MM REDUCER GI()		pc		2.00			
02-466-001	FOAM, FOAM SCRUBBING PAD()		pc		15.00			
02-300-001	BLADE, BLADE HACKSAW SANDVIK()		pc		5.00			
02-496-002	LUBRICANT, COOKING OIL()		kls		15.00			
02-497-032	LUMBER, GMELINA 1X4X10((GOOD QUALITY GERMILINA))		pc		12.00			
02-497-007	LUMBER, LUMBER 1 X 6 X 10((GOOD QUALITY GERMILINA))		pcs.		6.00			
02-497-008	LUMBER, LUMBER 1 X 6 X 6((GOOD QUALITY GERMILINA))		pc		4.00			
02-497-035	LUMBER, GMELINA 2X2X10((GOOD QUALITY GERMILINA))		pc		34.00			
02-497-030	LUMBER, LUMBER 2 X 6 X 10((GOOD QUALITY GERMILINA))		pc		4.00			
02-304-017	BOLT, BOLT 5/8MM W/ NUT&WASHER((5/8`` X 3`` FULL THREADED W/ NUT))		pc		16.00			
02-527-002	MUD, GUARD 5MM X 1.0M X 1.0M()		pc		2.00			

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	PhP: <u>80,400.00</u>								
02-528-002	NAILS, NAILS # 1 COMMON WIRE(CW)()			KL		0.50			
02-528-004	NAILS, NAILS # 2 1/2 COMMON WIRE(CW)()			kilo		4.50			
02-528-009	NAILS, NAILS # 3 CW COMMON WIRE()()			KL		1.00			
02-541-018	NIPPLE, NIPPLE 25MM X 0.30M TBE GI()			pc		2.00			
02-541-019	NIPPLE, NIPPLE 25MM X 0.60M TBE GI SCH 40()			PC.		32.00			
02-566-006	PAINT, PAINT BRUSH # 3()			pc		2.00			
02-566-055	PAINT, ENAMEL GLOSS-BLACK()			qrt		2.00			
02-566-073	PAINT, PAINT LATEX, (SUNFLOWER YELLOW)((GALLONS))			<ignor		2.00			
02-604-004	PIPE, PIPE 13MM X 6M SCH40 GI()			length		2.00			
02-604-021	PIPE, PIPE 50MM X 6M SCHED.40 GI()			length		6.00			
02-630-005	PLUG, PLUG 25MM GI()			pc		2.00			
02-646-002	PLYWOOD, PLYWOOD 1/4 X 4 X 8((ORDINARY))			pc		2.00			
02-343-021	CLAMP, CLAMP 50MM X 19MM SADDLE()			pc		4.00			
02-686-001	SAND, SAND & GRAVEL MIXED()			cum		9.00			
02-731-028	TEE, TEE GI 13MM()			pc		2.00			
02-731-030	TEE, TEE GI 25MM()			pc		2.00			
02-840-002	TIE, #16 TIE WIRE()			kls		2.00			
02-785-007	VALVE, VALVE BALL 25MM W/ LOCKWINGS()			pc		2.00			

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

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

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

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## TERMS OF REFERENCE

<b>PURPOSE</b>	REHABILITATION OF DISTRIBUTION LINES 2019-A (LOCAL PIPES, FITTINGS, AND CONSTRUCTION MATERIALS)		
<b>PARTICULARS</b>	<input checked="" type="checkbox"/> PR <input type="checkbox"/> JO No.: <b>0719-033</b>	<b>Date</b>	July 2, 2019

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

*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>	
	<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: Staggered delivery of Construction Materials (upon notification)

<b>REQUIRED CERTIFICATIONS/ PERMITS</b>	PHILGEPS
	n/a
<b>QUALIFICATIONS</b>	n/a
	n/a

<b>AREA OF DELIVERY</b>	MKWD OFFICE/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 REQUIREMENT 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
REPLACEMENT OF DEFFECTIVE MATERIALS OR MATERIALS THAT ARE NON-COMPLIANT TO THE STANDARDS OR SPECIFICATION SET.

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