

Republic of the Philippines

METRO KIDAPAWAN WATER DISTRICT

Lango, Kidapawan City
Tel nos. (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"





Page 1 of 2

REQUEST FOR QUOTATION

						DAT	ΓE :	
1119-0025								
pany:								
ion of this Request for Quotati an <u>NM·R</u> , 2019.	on. Submit you	ır quot	ation (duly signed b	y you or y	Procu	rement A	zed representative
	Approved -				OFF	ER		
ITEM DESCRIPTION	Budget of the contract		PRICE			Compliance with technical specifications		REMARKS
PhP: _ 3.6	¢c,0œo.~	QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO	"
KINGSPAN RHINO-STEEL BOLT VATER TANK 1,336 CUBIC MET AFFECTED BY MAG. 6.5 INTENS EARTHQUAKE AT BRGY. PEREZ KIDAPAWAN SPECIFICATIONS (SEE ATTACH SUPPLY OF LABOR, EQUIPME TOOLS FOR THE DISASSEMBLY CU.M CAPACITY STEEL BOLTEE BRGY. PEREZ, KIDAPAWAN SUPPLY OF TANK REPLACEN DEFECTIVE TANK PARTS AFFE EARTHQUAKE 2A) - 76 SHEETS LAMINATED K RHINO TANK WALL PANEL 2B) - 19 UNITS HOLD DOWN BE WITH INCREASED SIZE TO 300 2C) - 57 UNITS ANCHOR BOLTS SENGTH TO 250MM 2D) - 1 LOT CORROSIVE LAMIN 2F) - 1 LOT TANK WALL BOLTS TO REPLACE MISSING AND DAI S. SUPPLY OF LABOR, TOOLS AF TEAR REPAIR	ED GROUND ER SITY 7 Z, IED TOR): ENT AND OF 1,336 D TANK IN MENT ON CTED BY THE LINSPAN RACKETS X 300 X 10 MM S INCREASED E SEAL LATED TAPE AND NUTS MAGED ITEMS							
	ITEM DESCRIPTION PhP:	ITEM DESCRIPTION Approved Budget of the contract PhP:	Approved Budget of the item/s describe on of this Request for Quotation. Submit your quotation wing carefully read and accepted the Terms and Company of the contract Php:	Approved Budget of the Terms and Condition of this Request for Quotation. Submit your quotation of Quotation. Submit your quotat	pany: asse quote your best offer for the item/s described below, subject to on of this Request for Quotation. Submit your quotation duly signed by the part of th	Approved Budget of the item/s described below, subject to the Term on of this Request for Quotation. Submit your quotation duly signed by you or you wing carefully read and accepted the Terms and Conditions below, I/we submit plants are the contract of t	Dany: State Contract Contr	and this Request for Quotation. Submit your quotation duly signed by you or your duly authority on of this Request for Quotation. Submit your quotation duly signed by you or your duly authority on 10 Procurement A 2019. Approved Budget of the Contract Phip: 3.660,000- QTY. UNIT UNIT PRICE Compliance with technical specifications Phip: 3.660,000- QTY. UNIT UNIT PRICE TOTAL YES NO LOT REPAIR & RETROPITTING OF INGSPAN RHINO-STEEL BOLTED GROUND (ATER TANK 1,336 CUBIC METER FECTED BY MAG. 6.5 INTENSITY 7 ARTHOUAKE AT BRGY. PEREZ, IDAPAWAN PECIFICATIONS (SEE ATTACHED TOR): SUPPLY OF LABOR, EQUIPMENT AND OOLS FOR THE DISASSEMBLY OF 1,336 UM CAPACITY STEEL BOLTED TANK IN RGY. PEREZ, KIDAPAWAN SUPPLY OF TANK REPLACEMENT ON EFECTIVE TANK PARTS AFFECTED BY THE ARTHOUAKE AND HOLTED TO SUMM (2)- 57 UNITS ANCHOR BOLTS INCREASED ENGITH TO 250MM (2)- 57 UNITS ANCHOR BOLTS INCREASED ENGITH TO 250MM (2)- 11 LOT VERMIN PROOFING SEAL ENGITH TO 250MM (2)- 11 LOT VERMIN PROOFING SEAL ENGITH TO 250MM (2)- 11 LOT VERMIN PROOFING SEAL ENGITH TO 250MM (2)- 11 LOT VERMIN PROOFING SEAL ENGITH TO 250MM (2)- 11 LOT VERMIN PROOFING SEAL ENGITH TO 250MM (2)- 11 LOT CORROSINE LAMINATED TAPE ENGITH TO 250MM (2)- 11 LOT VERMIN PROOFING SEAL ENGITH TO 250MM (2)- 11 LOT VERMIN PROOFING SEAL ENGITH TO 250MM (2)- 11 LOT VERMIN PROOFING SEAL ENGITH TO 250MM (2)- 11 LOT VERMIN PROOFING SEAL ENGITH TO 250MM (2)- 11 LOT VERMIN PROOFING SEAL ENGITH TO 250MM (2)- 11 LOT VERMIN PROOFING SEAL ENGITH TO 250MM (2)- 11 LOT VERMIN PROOFING SEAL ENGITH TO 250MM (2)- 11 LOT VERMIN PROOFING SEAL ENGITH TO 250MM (2)- 11 LOT VERMIN PROOFING SEAL ENGITH TO 250MM (2)- 11 LOT VERMIN PROOFING SEAL ENGITH TO 250MM (2)- 11 LOT VERMIN PROOFING SEAL ENGITH TO 250MM (2)- 11 LOT VERMIN PROOFING SEAL ENGITH TO 250MM (2)- 12 LOT VERMIN PROOFING SEAL ENGITH TO 250MM (2)- 12 LOT VERMIN PROOFING SEAL ENGITH TO 250MM (2)- 12 LOT VERMIN PROOFING SEAL ENGITH TO 250MM (2)- 20 LOT VERMIN PROOFING SEAL ENGITH TO 250MM (2)- 20 LOT VERMIN PROOFING SEAL ENGITH TO 250MM (2)- 20 LOT V

- 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 ____ () 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.



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Page 2 of 2

REQUEST FOR QUOTATION

No. :							DA	re : -	_
No. :	1119-0025								
me of Co dress: siness Pe I No.:									
dorsal po not later After h	Please quote your best offer fortion of this Request for Quote than Nov. 18 , 2019.	ition. Submit yo	ur quot	tation (duly signed b	y you or)	our duly	rement A	Assistant A
ollows:						OF	FR		
ITEM #	ITEM DESCRIPTION	Approved Budget of the contract					Compliance with technical specifications		REMARKS
	PhP:3	Geo 1000 · ~	QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO	
	4. SUPPLY OF LABOR, EQUIPM TOOLS FOR THE REASSEMBL CU.M. CAPACITY STEEL BOLT BRGY. PEREZ, KIDAPAWAN NOTE: ABOVE ITEMS ARE TO FROM AUSTRALIA TO KIDAPA URGENT BASIS	Y OF ,1,336 ED TANK IN BE SHIPPED							
					GRAND 7	ΓΟΤΑL:			
					Signature	Over Prin	ted Nam	ne:	
					Contact	Number (L	andline,	/Cellphoi	ne)/Email Addre
1. The mo 2. Bidders	D CONDITIONS: Ide of payment is within six (6) reshall provide correct and accessmay quote for any at all times	urate informatio	n requ	ired in	this form.				

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PURPOSE

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OFFICE OF THE ASSISTANT GENERAL MANAGER FOR OPERATIONS





TERMS OF REFERENCE

PURPOSE	EPAIR AND RETR	OFITTING O	F PEREZ GRO	ound reservoir	8			
PARTICULARS	PR O No.:	1/19-	0025	Date	NOVEMBER 11, 2019			
	ITEMS SPE	CIFICATION	IS, AND DESC	CRIPTIONS				
	R AND RETROFITI	ING OF KIN	GSPAN RHIN	O-STEEL BOLTED	GROUND WATER TANK HQUAKE AT BRGY. PEREZ,			
	orks and Supply							
steel bolted 2 Supply of Ta a.76 sheets b.19 units – I c.57 units – I d.1 lot - Ven e.1 lot Corro f.1 lot Tank v 3 Supply of Lo steel bolted	tank in BRGY. Fink Replacement Laminated Kir Hold down brack Anchor Bolts incomin Proofing Sepsive Laminate Twall bolts and nabor, tools and thank in BRGY. Fink In BRGY.	PEREZ, KIDAF int on defect ingspan Rhin ckets with in creased leng al Tape juts to replace technical kr it and tools PEREZ, KIDAF	PAWAN CITY. tive tank para o Tank Wall creased size gth to 250mm ce missina anow-how for the reasser PAWAN CITY	rts caused by ea Panel to 300 x 300 x 1 m nd damaaed it the linear tear r embly of 1336 c	arthquake 10mm ems epair			
	The second second second second second							
		APP/PPMP	Itom No :					
SOURCE OF FUND		Account N		LWUA - MKWD				
MODES AND TERMS OF PAY	MENT	AFTER COM	MPLETION					
Free Delivery Free Product Demonst Free Installation	ration		Free after so	ales consultation	n services			
REQUIRED CERTIFICATIONS	/ PERMITS			n/a				
QUALIFICATIONS				n/a				
AREA OF DELIVERY		1	ITPE APEA	RPCV PERET KI	DAPAWAN CITY			
DATE OF DELIVERY	LTPF AREA BRGY. PEREZ, KIDAPAWAN CITY November 2019							
TIME OF DELIVERY		8:00AM - 5:00PM						
				1	a h			
WARRANTY PERIOD		Amount:		1 year warranty				
RETENTION		Duration:		1 mor	nth after completion			
TAX INCLUSIVE			TAX INCLUDED IN THE ABC					
	OTHER	CONDITION	IS AND CON	STRAINTS				
A				air and repair se	nuices			
Avai	lable spare par	is for maini	enunce repo	all alla repail se				
Prepared by:			Reviewed b	y:				
The state of the s	Vel Carl Mar			ELDEN C	HIDA CE MRA			
ESMERALDO P. DAGAN, MBA Division Manager - Water Resources			Department Manager A-WRP					
Division Manager - Water Resources			Approved/Disapproved by:					
WILESPER LISANDROM. ALQUEZA, CE/RMP/MBA			STELLA M. GONZALES, MPS					
Material Standards Committee Chairman			General Manager					