



REQUEST FOR QUOTATION

PR No. : 1119-003

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 Nov. 7, 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			
	PhP:	52,375.00	QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO	
1	CONSTRUCTION MATERIALS (SEE ATTACHED TOR AND SPECIFICATION))		1.00	LOT			<input type="checkbox"/>	<input type="checkbox"/>	
	ITEM CODE	DESCRIPTION		UNIT	QTY	UNIT PRICE	AMOUNT		
	02-785-009	VALVE, VALVE BALL 50MM W/ LOCK WINGS()		pcs	2.00				
	02-340-001	CEMENT, CEMENT 40KGS/BAG()		bag	25.00				
	02-706-028	STEEL, BAR ROUND 10X6M()		pc	30.00				
	02-528-010	NAILS, NAILS # 4 COMMON WIRE(CW)		kls	25.00				
	02-840-002	TIE, #16 TIE WIRE()		kls	20.00				
	02-497-017	LUMBER, LUMBER 2 X 4 X 12 GEMELINA()		pcs	30.00				
	02-563-006	NYLONE, NYLONE 1/2" DIA()		meter	100.00				

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.



ISO 9001:2015 Certified
 Cert. No. 66478

TERMS OF REFERENCE

PURPOSE	EMERGENCY RESTORATION OF LAPAAN 1 AND 3 TRANSMISSION LINES		
PARTICULARS	<input checked="" type="checkbox"/> PR <input type="checkbox"/> JO No.: <u>1119-003</u>	Date	November 5, 2019

ITEMS, SPECIFICATIONS, AND DESCRIPTIONS
ITEM 1 1 Lot Local Materials SPECIFICATIONS: 1 see attached "Annex A"

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

SOURCE OF FUND	APP/PPMP Item No.: n/a
	Account No.: General Funds

MODES AND TERMS OF PAYMENT	full payment within six months upon issuance of I.A.R.
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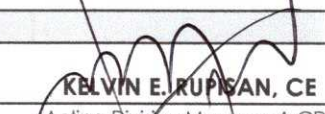
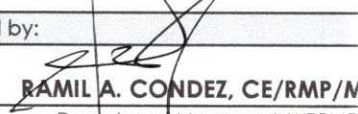
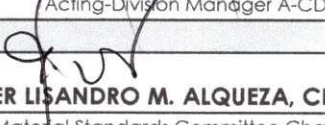
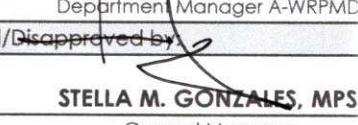
REQUIRED SERVICES	
<input checked="" type="checkbox"/> Free Delivery <input type="checkbox"/> Free Product Demonstration <input type="checkbox"/> Free Installation	Others specify: Staggered delivery of Construction Materials (upon notification)

REQUIRED CERTIFICATIONS/ PERMITS	PHILGEPs
QUALIFICATIONS	n/a
	n/a
	n/a

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

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

OTHER CONDITIONS AND CONSTRAINTS
REPLACEMENT OF DEFECTIVE MATERIALS OR MATERIALS THAT ARE NON-COMPLIANT TO THE STANDARDS OR SPECIFICATION SET.

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