



**REQUEST FOR QUOTATION**

PR No. : 1119-004

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				
			QTY.	UNIT	UNIT PRICE	TOTAL	YES			NO
	Php: <u>468,566.00</u>									
1	PIPES AND FITTINGS ((SEE ATTACHED TOR AND SPECIFICATIONS))		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>			
	02-604-008	PIPE, PIPE 200MM X 6M PVC W/GASKE()		pcs	16.00					
	02-403-013	ELBOW, ELBOW 200MM X 45DEG MJ/MJ()		pc	6.00					
	02-403-067	ELBOW, ELBOW 200MM X 22.5DEG MJ/MJ()		pc	6.00					
	02-403-054	ELBOW, ELBOW 150MM X 22.5 DEG PVC()		pc	6.00					
	02-374-007	COUPLING, COUPLING 200MM SLEEVE TYPE PVC()		pc	8.00					
	02-374-006	COUPLING, COUPLING 150MM SLEEVE TYPE PVC()		pc	5.00					
	02-403-068	ELBOW, BEND 200MM X 45DEG W/ GASKET()		pc	6.00					
	02-403-069	ELBOW, BEND 200MM X 22.5DEG W/ GASKE()		pc	6.00					
	02-403-070	ELBOW, BEND 150MM X 45DEG W/ GASKE()		pc	6.00					
	02-403-071	ELBOW, BEND 150MM X 22.5DEG W/ GASKE()		pc	6.00					

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 Accepted 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.



## TERMS OF REFERENCE

<b>PURPOSE</b>	EMERGENCY RESTORATION OF LAPAAN 1 AND 3 TRANSMISSION LINES		
<b>PARTICULARS</b>	<input checked="" type="checkbox"/> PR <input type="checkbox"/> JO No.:	1119-004	Date: November 5, 2019

ITEMS, SPECIFICATIONS, AND DESCRIPTIONS
<b>ITEM 1</b> 1 Lot National Pipes and Fittings <b>SPECIFICATIONS:</b> 1 see attached "Annex B" and materials specifications

*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.:	General Funds

<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
<b>QUALIFICATIONS</b>	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 REQUIREMENT FOR PAYMENT PREPARATION	
<b>RETENTION</b>	Amount:	n/a
	Duration:	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: <div style="text-align: center;">   <b>KELVIN E. RUPISAN, CE</b>            Acting Division Manager A-CD         </div>	Reviewed by: <div style="text-align: center;">   <b>RAMIL A. CONDEZ, CE/RMP/MBA</b>            Department Manager A-WRPMD         </div>
Noted by: <div style="text-align: center;">   <b>WILESPER LISANDRO M. ALQUEZA, CE/RMP/MBA</b>            Material Standards Committee Chairman         </div>	Approved/Disapproved by: <div style="text-align: center;">   <b>STELLA M. GONZALES, MPS</b>            General Manager         </div>