



REQUEST FOR QUOTATION

PR No. : 0420-017

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 _____, 2020.

 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	
	Plp: 220,000.00								
1	H-FRAME 1.2 X 1.7 ((1 SET INCLUDES: 2 H-FRAME, 2 CROSS BRACES, 4 JOINTS))		40.00	SET				<input type="checkbox"/>	<input type="checkbox"/>
2	SCAFFOLDING ((GI PIPES 1 1/2, S-20, 11.2 KG, 6M))		100.00	PCS				<input type="checkbox"/>	<input type="checkbox"/>
3	SWIVEL CLAMP ((1 1/2" X 1 1/2"))		200.00	PCS				<input type="checkbox"/>	<input type="checkbox"/>
4	FIXED CLAMP ((1 1/2" X 1 1/2"))		200.00	PCS				<input type="checkbox"/>	<input type="checkbox"/>

EMERGENCY PROCUREMENT

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 ____ () 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.



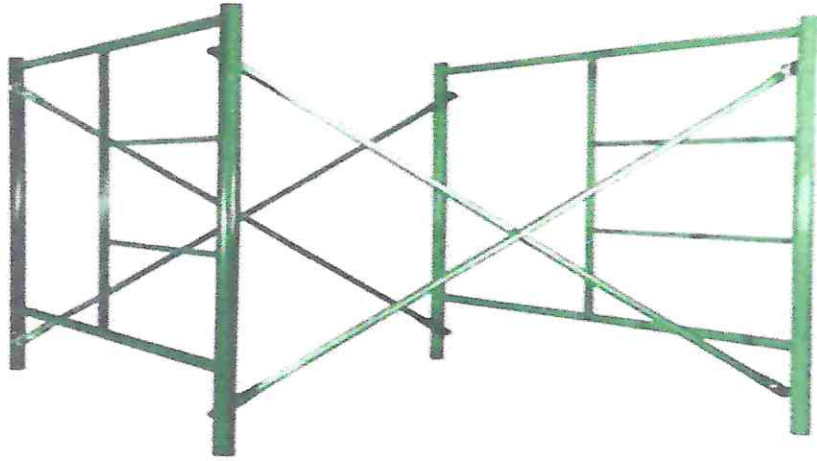
Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
 Lanao, Kidapawan City
 Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572-5555
 E-mail Address: metrokidapawan_wd@yahoo.com
 Website: www.metrokidapawanwd.gov.ph
"Committed to Service, Development and Self-Reliance"



TERMS OF REFERENCE

PURPOSE	LAPAAAN MAIN LINE PIPE SUPPORT		
PARTICULARS	<input checked="" type="checkbox"/> PR <input type="checkbox"/> JO No.:	0420-017	Date: April 7, 2020
ITEMS, SPECIFICATIONS, AND DESCRIPTIONS			
ITEM 1	ITEM 2		
SPECIFICATIONS:	SPECIFICATIONS:		
1 National Materials (see attached document for materials specifications)	3 n/a		
2	4 n/a		
	5 n/a		
ITEM 3	ITEM 4		
SPECIFICATIONS:	SPECIFICATIONS:		
1 n/a	1 n/a		
2 n/a	2 n/a		
3 n/a	3 n/a		
4 n/a	4 n/a		
ITEM 5	ITEM 6		
SPECIFICATIONS:	SPECIFICATIONS:		
1 n/a	1 n/a		
2 n/a	2 n/a		
3 n/a	3 n/a		
4 n/a	4 n/a		
<i>Note: For more than 6 items attach separate TOR Form. For More specifications attach necessary supporting document/s.</i>			
SOURCE OF FUND	APP/PPMP Item No.:	Internal Generated Funds (IGF)	
	Account No.:		
MODES AND TERMS OF PAYMENT	Full payment within six months upon issuance of I.A.R		
REQUIRED SERVICES			
<input checked="" type="checkbox"/> Free Delivery <input type="checkbox"/> Free Product Demonstration <input type="checkbox"/> Free Installation		Others specify:	
REQUIRED CERTIFICATIONS/ PERMITS	PHILGEPSS n/a		
QUALIFICATIONS	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 REQUIREMENT FOR PAYMENT PREPARATION		
RETENTION	Amount:	n/a	
	Duration:	n/a	
TAX INCLUSIVE	Tax included in ABC		
OTHER CONDITIONS AND CONSTRAINTS			
REPLACEMENT OF DEFECTIVE MATERIALS OR MATERIALS THAT ARE NON-COMPLIANT TO THE STANDARDS OR SPECIFICATION SET.C			
Prepared by:	Reviewed by:		
CANUTO A. CODILLA, JR., CE Division Manager A-PDD	RAMIL A. CONDEZ, CE/RMP/MBA Department Manager A - ECD		
Noted by:	Approved/Disapproved by:		
WILSPER LISANDRO M. ALQUEZA, CE/RMP/MBA AGM for Operations	STELLA M. GONZALES, MPS General Manager		

H-FRAME SCAFFOLDING



PIPE SCAFFOLDING

