



REQUEST FOR QUOTATION

PR No. : _____

DATE : _____

JO No. : 0821-0035

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 _____, 2021.

 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
	PhP: <u>710,384.96</u> 1 LOT LABOR, CONSTRUCTION MATERIALS AND SPECIAL EQUIPMENT FOR THE ELECTRIFICATION OF SAN VICENTE WATER IMPOUNDING STRUCTURE INCLUSIONS: - 1 LOT LINE CONSTRUCTION - 3PHASE LINE (LABOR, CONSTRUCTION MATERIALS AND EQUIPMENT) (SEE ATTACHED TSD CONTROL #2021-193) - 1 LOT FOR TRANSFORMER/METERING POINT(LABOR & MATERIALS) (SEE ATTACHED TSD CONTROL #2021-2357) - AS-BUILT PLAN OF THE PROJECT WILL BE PROVIDED TO MKWD - QUALITY WORKMANSHIP MUST BE IN ACCORDANCE WITH ELECTRICAL CODE OF THE PHILIPPINES - OSHS REQUIREMENTS AND STANDARDS SHOULD BE OBSERVED AT ATLL TIMES - ALL WORKS MUST BE ACCOMPLISHED IN CONFORMANCE TO THE PHILIPPINE ELECTRICAL CODE					<input type="checkbox"/>	<input type="checkbox"/>	

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

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 Website: www.metrokidapawanwd.gov.ph

"Committed to Service, Development and Self -Reliance"

OFFICE OF THE ASSISTANT GENERAL MANAGER FOR ADMIN & FINANCE



ISO 9001:2015 Certified
 Cert. No. 66478

TERMS OF REFERENCE

PURPOSE	LINE CONSTRUCTION FOR THE ELECTRIFICATION OF SAN VICENTE WATER IMPOUNDING STRUCTURE			
PARTICULARS	<input type="checkbox"/> PR <input checked="" type="checkbox"/> JO No.:	0821 - 0035	Date:	6-Aug-21

ITEMS, SPECIFICATIONS, AND DESCRIPTIONS

ITEM 1
1-lot Labor, Construction Materials and Special Equipment - Acquiring of COTELCO Services for Upgrading/Line Construction for Electrical Connection for San Vicente Water Impounding Source.
<ol style="list-style-type: none"> 1 1-lot Line Construction - 3Phase Line Change Pole (Labor, Construction Materials and Equipment) - See attached TSD Control #2021-193 2 1-lot For Transformer/Metering Point (Labor and Materials) - See attached TSD Control #2021-2357 3 As-built plan of the project will be provided to MKWD 4 Quality workmanship must be in accordance with Electrical Code of the Philippines 5 OSHS Requirements and standards should be observed at all times 6 All works must be accomplished in conformance to Philippine Electrical Code

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.:	
	Account No.:	LWUA-Equity

MODES AND TERMS OF PAYMENT	Project cost will be paid into two (2) installments; 50% downpayment and 50% prior to energization of connection
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REQUIRED SERVICES

<input type="checkbox"/> Free Delivery <input type="checkbox"/> Free Product Demonstration <input type="checkbox"/> Free Installation	Others specify:
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REQUIRED CERTIFICATIONS/ PERMITS	Certification of Sole Service Provider
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QUALIFICATIONS	N/A
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AREA OF DELIVERY	Brgy. Bulakanon, Makilala, Cotabato
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DATE OF DELIVERY	7-Days upon receipt of 50% payment
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TIME OF DELIVERY	N/A
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WARRANTY PERIOD	N/A
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RETENTION	Amount: N/A
	Duration: N/A

TAX INCLUSIVE	7% for VAT Registered or 5% Non-VAT Registered
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OTHER CONDITIONS AND CONSTRAINTS

The contractor will give notice three (3) days prior to the execution of project or delivery of services.

Prepared by: GUILLERMO B. BACLAYON Division Manager A	Reviewed by: MYRNA R. VICTORIA, MBA Department Manager A
Noted by: WILESPER LISANDRO M. ALQUEZA, CE/RMP/MBA Material Standards Committee Chairman	Approved/Disapproved by: STELLA M. GONZALES, MPS General Manager