



REQUEST FOR QUOTATION

PR No. : 0921-037

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 _____, 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					Compliance with technical specifications		REMARKS
			PRICE		UNIT PRICE	TOTAL	YES	NO		
			QTY.	UNIT						
	PhP: <u>397,381.45</u>									
1	PIPES AND FITTINGS ((SEE ATTACHED TERMS OF REFERENCE))		1.00	LOT				<input type="checkbox"/>	<input type="checkbox"/>	
	ITEM CODE	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT				
	08-283-004	ADAPTER, ADAPTER 150MM MJ/F()	pc	1.00						
	08-374-003	COUPLING, COUPLING 100MM SLEEVE TYPE PVC()	pc	1.00						
	08-374-006	COUPLING, COUPLING 150MM SLEEVE TYPE PVC()	pc	2.00						
	08-374-007	COUPLING, COUPLING 200MM SLEEVE TYPE PVC()	pc	2.00						
	08-604-006	PIPE, PIPE 150MM X 6M PVC S-8 W/ GASKET()	pcs	1.00						
	08-604-008	PIPE, PIPE 200MM X 6M PVC W/GASKET()	pcs	1.00						
	08-088-002	TEE, TEE 150MM X 150MM MJ/F()	pc	1.00						
	08-785-046	VALVE, VALVE GATE 100MM MJ/MJ (MS-NRS)()	pc	1.00						
	08-785-019	VALVE, VALVE GATE 100MM F/F((MS-NRS))	pc	1.00						
	08-785-045	VALVE, VALVE GATE 150MM PVC MJ/MJ (MS-NRS)()	pcs	2.00						
	08-785-022	VALVE, VALVE GATE 150MM F/F PVC((MS-NRS))	pc	1.00						
	08-785-027	VALVE, VALVE GATE 200MM MJ/MJ PVC((MS-NRS))	pc	2.00						
	08-785-026	VALVE, VALVE GATE 200MM F/F PVC((MS-NRS))	pc	1.00						
	08-785-066	VALVE, VALVE PAD COVER 150MM((STEEL))	pc	10.00						

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.



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			PRICE		Compliance with technical specifications		
			QTY.	UNIT	UNIT PRICE	TOTAL	
	PhP: _____	397,381.45					

GRAND TOTAL: _____

 Signature Over Printed Name:

 Contact Number (Landline/Cellphone)/Email Address

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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"



ISO 9001:2015 Certified
 Cert. No. 66478

TERMS OF REFERENCE

PURPOSE	REHABILITATION OF CLUSTERED VALVES		
PARTICULARS	<input checked="" type="checkbox"/> PR <input type="checkbox"/> JO No.:	0921-037	Date: September 22, 2021
ITEMS, SPECIFICATIONS, AND DESCRIPTIONS			
ITEM 1 PIPES AND FITTINGS			
SPECIFICATIONS:			
1 Please see attached list.			
2			

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.:	
MODES AND TERMS OF PAYMENT	Full payment within six months upon issuance of I.A.R	
REQUIRED SERVICES		
<input checked="" type="checkbox"/> Free Delivery	Others specify:	
<input type="checkbox"/> Free Product Demonstration		
<input type="checkbox"/> Free Installation		
REQUIRED CERTIFICATIONS/ PERMITS	None	
QUALIFICATIONS	Accredited supplier of pipes and fittings	
AREA OF DELIVERY	MKWD Manongol Reservoir Complex, Brgy. Manongol, Kidapawan City	
DATE OF DELIVERY	within 30 DAYS upon issuance of NOA/NTP	
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

Materials found to be defective and/or materials that are non-compliant to the standards or specification set upon delivery must be replace at the expense of the supplier.

Prepared by:	Reviewed by:
KELVIN E. RUPISAN, 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