



REQUEST FOR QUOTATION

PR No. : 0921-020

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 PhP: <u>87,450.00</u>	OFFER					REMARKS	
			PRICE			Compliance with technical specifications			
			QTY.	UNIT	UNIT PRICE	TOTAL	YES		NO
1	ENGINE OIL #40 SYNTHETIC		8.00	LITER			<input type="checkbox"/>	<input type="checkbox"/>	
2	FUEL FILTER ASSEMBLY W/ PUMP		1.00	SET			<input type="checkbox"/>	<input type="checkbox"/>	
3	OIL FILTER		1.00	PC			<input type="checkbox"/>	<input type="checkbox"/>	
4	AIR FILTER		1.00	PC			<input type="checkbox"/>	<input type="checkbox"/>	
5	ALTERNATOR ASSEMBLY		1.00	SET			<input type="checkbox"/>	<input type="checkbox"/>	
6	ALTERNATOR PRESSURE HOSE		1.00	UNIT			<input type="checkbox"/>	<input type="checkbox"/>	
7	STERRING PUMP ASSEMBLY		1.00	SET			<input type="checkbox"/>	<input type="checkbox"/>	
8	FAN BELT		1.00	PC			<input type="checkbox"/>	<input type="checkbox"/>	
9	GEAR OIL #90		2.00	GAL			<input type="checkbox"/>	<input type="checkbox"/>	
10	RADIATOR ASSEMBLY		1.00	SET			<input type="checkbox"/>	<input type="checkbox"/>	
11	RADIATOR HOSE UPPER/LOWER		1.00	SET			<input type="checkbox"/>	<input type="checkbox"/>	
12	FUEL HOSE 1/4"Ø X 10FT		1.00	LENGTH			<input type="checkbox"/>	<input type="checkbox"/>	
13	SHOCK ABSORBER ((FRONT))		1.00	SET			<input type="checkbox"/>	<input type="checkbox"/>	
14	BRAKE MASTER ASSEMBLY		1.00	SET			<input type="checkbox"/>	<input type="checkbox"/>	
15	RUBBER CAP		8.00	PC			<input type="checkbox"/>	<input type="checkbox"/>	
16	BRAKE FLUID		2.00	LITER			<input type="checkbox"/>	<input type="checkbox"/>	
17	BRAKE PAD		1.00	SET			<input type="checkbox"/>	<input type="checkbox"/>	
18	BRAKE SHOE		1.00	SET			<input type="checkbox"/>	<input type="checkbox"/>	
19	PRIMARY CLUTCH MASTER ASSEMBLY		1.00	SET			<input type="checkbox"/>	<input type="checkbox"/>	
20	SECONDARY CLUTCH MASTER ASSEMBLY		1.00	SET			<input type="checkbox"/>	<input type="checkbox"/>	
21	HIGH TEMPERATURE GREASE		5.00	KL			<input type="checkbox"/>	<input type="checkbox"/>	
22	TUBELESS TIRE 185 X 14		4.00	PC			<input type="checkbox"/>	<input type="checkbox"/>	
23	BATTERY 12V 11-PLATES		1.00	PC			<input type="checkbox"/>	<input type="checkbox"/>	

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 ten (10) 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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 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: _____	87,450.00							
24	BATTERY TERMINAL		2.00	PC				<input type="checkbox"/>	<input type="checkbox"/>
25	SIDE MIRROR (BLACK)		1.00	SET				<input type="checkbox"/>	<input type="checkbox"/>
26	WIPER BLADE		1.00	SET				<input type="checkbox"/>	<input type="checkbox"/>

GRAND TOTAL: _____

Signature Over Printed Name: _____

Contact Number (Landline/Cellphone)/Email Address _____

TERMS AND CONDITIONS:

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- Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission.
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- 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 TEN (10) 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

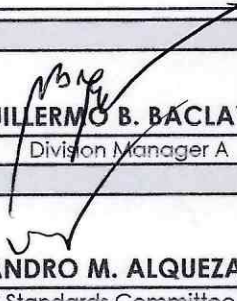
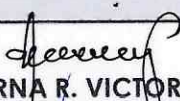


Lanao, Kidapawan City
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 E-mail Address: metrokidapawan_wd@yahoo.com
 Website: www.metrokidapawanwd.gov.ph

"Committed to Service, Development and Self-Reliance"



TERMS OF REFERENCE

PURPOSE	Restoration, corrective and maintenance measures for Mitsubishi L300 with Plate No. SGC 196.	
PARTICULARS	<input checked="" type="checkbox"/> PR <input type="checkbox"/> JO No.:	Date: September 10, 2021
ITEMS, SPECIFICATIONS, AND DESCRIPTIONS		
ITEM 1) 8-Liters Engine Oil #40 Sythetic	ITEM 2) 1-Set Fuel Filter Assembly with pump	
SPECIFICATIONS: 1 8-Liters Synthetic Engine Oil #40	SPECIFICATIONS: 1 see sample	
ITEM 3) 1-pc Oil Filter	ITEM 4) 1-PC Air Filter	
SPECIFICATIONS: 1 Oil Filter	SPECIFICATIONS: 1 see sample	
ITEM 5) 1-set Alternator Assembly	ITEM 6) 1-unit Alternator Pressure Hose	
SPECIFICATIONS: 1 see sample	SPECIFICATIONS: 1 see sample	
ITEM 7) 1-set Steering Pump Assembly	ITEM 8) 1-pc Fan Belt	
SPECIFICATIONS: 1 see sample	SPECIFICATIONS: 1 see sample	
ITEM 9) 2-Gal Gear Oil #90	ITEM 10) 1-set Radiator Assembly	
SPECIFICATIONS: 1 Gear Oil #90	SPECIFICATIONS: 1 see sample	
ITEM 11) 1-set Radiator Hose Upper/Lower	ITEM 12) 1-length Fuel Hose 1/4"Ø x 10ft	
SPECIFICATIONS: 1 see sample	SPECIFICATIONS: 1 see sample	
ITEM 13) 1-set Shock Absorber (Front)	ITEM 14) 1-set Brake Master Assembly	
SPECIFICATIONS: 1 see sample	SPECIFICATIONS: 1 see sample	
ITEM 15) 8-pcs Rubber Cap	ITEM 16) 2-liters Brake Fluid	
SPECIFICATIONS: 1 see sample	SPECIFICATIONS: 1	
ITEM 17) 1-set Brake Pad	ITEM 18) 1-set Brake Shoe	
SPECIFICATIONS: 1 see sample	SPECIFICATIONS: 1 see sample	
ITEM 19) 1-set Primary Clutch Master Assembly	ITEM 20) 1-set Secondary Clutch Master Assembly	
SPECIFICATIONS: 1 see sample	SPECIFICATIONS: 1	
ITEM 21) 5-klis High Temperature Grease	ITEM 22) 4-pcs Tubeless Tire 185x14	
SPECIFICATIONS: 1 Grease for Heavy duty use	SPECIFICATIONS: 1 Tubeless Tire 185x14	
ITEM 23) 1-pc Battery 12V 11-Plates	ITEM 24) 2-pcs Battery Terminal	
SPECIFICATIONS: 1 Battery heavy duty Free maintenance	SPECIFICATIONS: 1	
ITEM 15) 1-set Side Mirror, black	ITEM 26) 1-set Wiper Blade	
SPECIFICATIONS: 1 see sample	SPECIFICATIONS: 1 see sample	
<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.:	6 & 7 CAPEX
	Account No.:	CAPEX 2021
MODES AND TERMS OF PAYMENT	60 Days upon delivery and acceptance	

REQUIRED SERVICES	
<input checked="" type="checkbox"/> Free Delivery <input type="checkbox"/> Free Product Demonstration <input type="checkbox"/> Free Installation	Others specify:
REQUIRED CERTIFICATIONS/ PERMITS	Business Permit, Omnibus Sworn Statement
QUALIFICATIONS	N/A
AREA OF DELIVERY	Manongol Reservoir Complex, Brgy. Manongol, KC
DATE OF DELIVERY	5 days after received of PO
TIME OF DELIVERY	8:00 A.M. to 5:00 P.M.
WARRANTY PERIOD	One (1) Month Warranty for all parts
RETENTION	Amount: N/A
	Duration: N/A
TAX INCLUSIVE	6% for VAT Registered
OTHER CONDITIONS AND CONSTRAINTS	
The supplier to give notice three (3) prior to delivery of items.	
Prepared by:	Reviewed by:
 GUILLERMO B. BACLAYON Division Manager A	 MYRNA R. VICTORIA, MBA Department Manager A
Noted by:	Approved/Disapproved by:
 WILESPER LISANDRO M. ALQUEZA, CE/RMP/MBA Material Standards Committee Chairman	 STELLA M. GONZALES, MPS General Manager <i>09-15-2011</i>

OMNIBUS SWORN STATEMENT

For Emergency Procurement under Republic Act No. 11469
Otherwise known as the "Bayanihan to Heal as One Act"

REPUBLIC OF THE PHILIPPINES
CITY/ MUNICIPALITY OF ____ S.S

AFFIDAVIT

I, _____, of legal age, _____, _____, and residing at _____, after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the sole proprietor of _____ of _____ with office address at _____;
2. As the owner and sole proprietor of OWNER AND SOLE PROPRIETOR of _____, I have full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding _____ of the _____;
3. _____ is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;
4. _____ commits to submit all the mandatory documentary requirements in items 4.1 of the guidelines for the Procurement Activities under RA No. 11469 or the Bayanihan to Heal as One Act at anytime before award of contract or after award but prior to payment of contract but before payments;
5. _____ confirms that the posting of a performance security has been dispensed with due to the urgent need for the procurement covered by Republic Act (RA) No. 11469 or the *Bayanihan* to Heal as One Act. In lieu thereof, _____ hereby to commits to perform and deliver all of the obligations and undertakings, including the warranty provisions under the contract covering the procurement at hand. _____ further agrees and accepts that failure to perform or deliver any of such obligations and undertakings shall result in Blacklisting of MKWD for two (2) years in all government procurement activities following the procedure under the Guidelines for the Procurement Activities under RA NO. 11469 or the *Bayanihan* to Heal as One Act. Moreover, in case advance payment was made or given, failure to perform or deliver any of said obligations and undertakings shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse to confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act. No. 3815 s. 1930, as amended, or the Revised Penal Code;
6. _____ warrants for the period stipulated in the contract covering the procurement at hand that the Goods or Infrastructure projects to be delivered shall be free from defects and conform with standards and technical specifications of the said contract;

7. Each of the documents submitted in the satisfaction of the bidding requirements is an authentic copy of the original, complete and statements and information provided therein are true and correct; _____ is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

9. I am not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the Head of the Project Management Officer or the end user unit; and the project consultants by consanguinity or affinity up to the third civil degree;

10. _____ complies with existing Labor laws and standards;

11. _____ is aware of and has undertaken the following responsibilities as a Bidder.

- a. Carefully examine all of the Procurement/Bidding documents;
- b. Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
- c. Made and estimate of the facilities available and needed for the contract to bid, if any; and
- d. Inquire or secure supplemental/Bid Bulletin(s) issued for (_____); and

12. _____ is not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

IN WITNESS WHEREOF, I have hereunto set my hand this _____ day of _____, 20____ at _____, Philippines.

**Bidder's Representative/ Authorized Signatory
[JURAT]**