



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
 Lanco, Kidapawan City
 Tel nos. (064) 577-1533, 577-1865, Fax # (064) 572-5555
 E-mail Address: metrokidapawan_wd@yahoo.com
 Website: www.metrokidapawanwd.gov.ph
 "Committed to Service, Development and Self-Reliance"



REQUEST FOR QUOTATION

PR No. : _____

DATE : _____

JO No. : 1221-0005

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 _____, 2017.

 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 | |
| | 1 LOT LABOR & MATERIALS FOR THE FABRICATION OF TRUCK MOUNTED CYLINDRICAL STAINLESS WATER TANK (4,000 LITERS CAPACITY) FOR MITSUBISHI CANTER SGC 197 FOR WATER DELIVERY USE SPECIFICATIONS: (SEE ATTACHED TOR) - TANK CAPACITY: 4.0 CU.M OR 4,000 LITERS - TANK DIMENSION: TANK SIDE ELLIPSE WIDTH = 0.65 M (TOTAL WIDTH 1.30M) - TANK STRAIGHT LENGHT: 3.60M, TANK HEIGHT: 1.15M - TANK COMPARTMENT: TWO (2) WITH INTERIOR STAINLESS WALL SUPPORTS FULLY WELD WITH BRACE | | | | | | <input type="checkbox"/> | <input type="checkbox"/> | |

Please submit the following requirements:

- Mayor's Permit
- Professional License/Curriculum (Consulting Services)
- Philgeps Registration Number
- PCAB License (Infra)
- Income Business Tax Return
- Omnibus Sworn Statements

OTHER TERMS AND CONDITIONS:

1. The mode of payment is within Six (6) months Three (3) months Two (2) months One (1) month.
2. Bidders shall provide correct and accurate information required in this form.
3. Bidders may quote for any at all times except for one (1) lot requisition.
4. Price quotation/s must have:
 - validity - Thirty (30) Calendar days
 - inclusion of tax
 - Quotations exceeding the Approved Budget for the Contract shall be rejected.
 - Award of contract shall be made to the lowest quotation (for goods and services)
 - Erasures or overwriting is not allowed unless signed by duly authorized representative/s.
5. The item/s shall be delivered within ^{Forty-FIVE} ~~30~~ days / months from receipt of Notice to Proceed (NTP) with Purchase Order & Notice of Award (NOA) and Job Order Contract & Notice of Award (NOA).
6. The awardee shall notify two (2) days before its delivery of goods and services.
7. The MKWD shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
8. 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 | YES | NO | |
| | PhP: _____ - TANK MATERIALS: 5MM THICK 304 STAINLESS STEEL SHEET BASE SECTION SEE ATTACH DETAILS - TANK MATERIALS: 3MM THICK 304 STAINLESS STEEL SHEET SIDE & UPPER COVERING - NO. OF MANHOLE: 1-UNIT 0.50M X 3MM THICK STAINLESS STEEL MANHOLE WITH LOCK - WITH FRAME ASSEMBLY/TANK PLATFORM STAINLESS UPPER SECTION 13MM STAINLESS PIPE - INSTALLATION OF 1-UNIT HINGE ACCESS LADDER STAINLESS 25MM GA 30 STAINLESS STEEL PIPE - INSTALLATION OF CONTROL VALVE FOR | | | | | | | | |

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5. The item/s shall be delivered within ^{FORM FNE} _____ (45) days / months from receipt of Notice to Proceed (NTP) with Purchase Order & Notice of Award (NOA) and Job Order Contract & Notice of Award (NOA).
6. The awardee shall notify two (2) days before its delivery of goods and services.
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|--------|--|---------------------------------|-------|------|------------|-------|--|----|---------|
| | | | PRICE | | | | Compliance with technical specifications | | |
| | | | QTY. | UNIT | UNIT PRICE | TOTAL | YES | NO | |
| | PhP: _____ 1-UNIT FOR 63MM OUTLET & 1-UNIT FOR 63MM DRAIN - INSTALLATION OF CHECK VALVE FOR 63MM INLET INDUSTRIAL USE - 2 PCS 63MM X 20M WATER DELIVERY HOSE DOUBLE JACKETED WITH HOSE BOX - TANK WITH MKWD NAME & LOGO LEFT/RIGHT SECTION - STAINLESS STEEL BASE SUPPORT 6.5MM THICK - 1-UNIT WATER PUMP 5HP ENGINE DRIVEN SPECIAL GASOLINE - PUMP HOUSING 1.20M X 1.20M X 0.80M - SEE ATTACHED TANK DETAILS FOR COMPLETE TANK SPECIFICATION AND DESIGN | | | | | | | | |

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|--------|------------------|---------------------------------|-------|------|--|-------|---------|
| | | | PRICE | | Compliance with technical specifications | | |
| | | | QTY. | UNIT | UNIT PRICE | TOTAL | |
| | PhP: _____ | | | | | | |

GRAND TOTAL: _____

 Signature Over Printed Name:

 Contact Number (Landline/Cellphone)/Email Address

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5. The item/s shall be delivered within ^{FOUR FIVE} _____ (45) days / months from receipt of Notice to Proceed (NTP) with Purchase Order & Notice of Award (NOA) and Job Order Contract & Notice of Award (NOA).

- The awardee shall notify two (2) days before its delivery of goods and services.
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 Website: www.metrokidapawanwd.gov.ph
"Committed to Service, Development and Self-Reliance"



TERMS OF REFERENCE

| | | | |
|--------------------|---|--------------|-------------------|
| PURPOSE | FABRICATION OF TRUCK MOUNTED CYLINDRICAL STAINLESS WATER TANK (4,000 LITERS CAPACITY) FOR MITSUBISHI CANTER SGC 197 WATER DELIVERY USE. | | |
| PARTICULARS | <input type="checkbox"/> PR <input checked="" type="checkbox"/> JO No.: | Date: | November 25, 2021 |

ITEMS, SPECIFICATIONS, AND DESCRIPTIONS

ITEM 1 1-LOT LABOR & MATERIALS FABRICATION/INSTALLATION OF CYLINDRICAL STAINLESS TANK

Scope of Works:

1-lot Labor and Materials for the Fabrication and installation of 1-unit 4.0 cu.m. Cylindrical Stainless water tank

- ❖ Tank capacity: 4.0 cu.m. or 4,000 liters
- ❖ Tank dimension: Tank Side Ellipse Width = 0.65m (Total width 1.30m)
- ❖ Tank Straight Length: 3.60m, Tank Height: 1.15m
- ❖ Tank compartment: Two (2) with interior stainless wall supports fully weld with brace
- ❖ Tank material: ≥ 5mm thick 304 stainless steel sheet base section see attach details
- ❖ Tank material: ≥ 3mm thick 304 stainless steel sheet side & upper covering
- ❖ No. of manhole: 1-unit 0.50mØ x 3mm thick Stainless Steel Manhole with lock
- ❖ With frame assembly/tank platform stainless upper section 13mm Stainless Pipe
- ❖ Installation of 1-unit Hinge Access ladder stainless 25mm ga 30 stainless steel pipe
- ❖ Installation of control valve for 1-unit for 63mmØ outlet & 1-unit for 63mmØ drain
- ❖ Installation of check valve for 63mmØ inlet industrial use
- ❖ 2-pcs 63mmØ x 20m Water Delivery Hose double jacketed with hose box
- ❖ Tank with MKWD Name and Logo left/right section
- ❖ Stainless Steel base support 6.5mm thick
- ❖ 1-unit Water Pump 5Hp Engine Driven Special Gasoline
- ❖ Pump housing 1.20m x 1.20m x 0.80m
- ❖ SEE ATTACHED TANK Details for complete tank specification and design

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.: | CAPEX 2022 |

| | |
|-----------------------------------|--------------------------|
| MODES AND TERMS OF PAYMENT | 180 Days upon completion |
|-----------------------------------|--------------------------|

REQUIRED SERVICES

| | |
|---|-----------------|
| <input type="checkbox"/> Free Delivery <input checked="" type="checkbox"/> Free Product Demonstration <input checked="" type="checkbox"/> Free Installation | Others specify: |
|---|-----------------|

| | |
|---|---|
| REQUIRED CERTIFICATIONS/ PERMITS | Business Permit, Omnibus Sworn Statement PhilGEPS Registration |
|---|---|

| | |
|-----------------------|-----|
| QUALIFICATIONS | N/A |
|-----------------------|-----|

| | |
|-------------------------|-----------------------------------|
| AREA OF DELIVERY | MKWD Main Office, Brgy. Lanao, KC |
|-------------------------|-----------------------------------|

| | |
|-------------------------|-------------------------------|
| DATE OF DELIVERY | 45 days after received of NTP |
|-------------------------|-------------------------------|

| | |
|-------------------------|------------------------|
| TIME OF DELIVERY | 8:00 A.M. to 5:00 P.M. |
|-------------------------|------------------------|

| | |
|------------------------|---------------------------|
| WARRANTY PERIOD | Three (3) Months Warranty |
|------------------------|---------------------------|

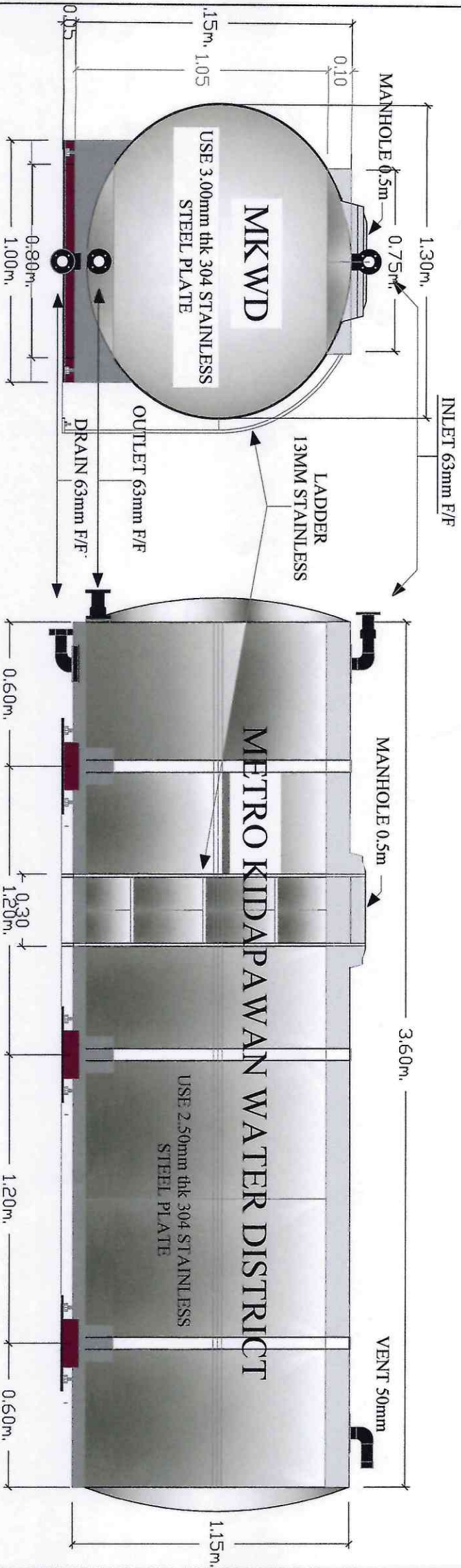
| | |
|------------------|--|
| RETENTION | Amount: 10% of Contract Cost Duration: 3 months upon acceptance |
|------------------|--|

| | |
|----------------------|-----------------------|
| TAX INCLUSIVE | 6% for VAT Registered |
|----------------------|-----------------------|

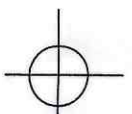
OTHER CONDITIONS AND CONSTRAINTS

The supplier will give notice five (5) days prior to delivery of unit/vehicle.

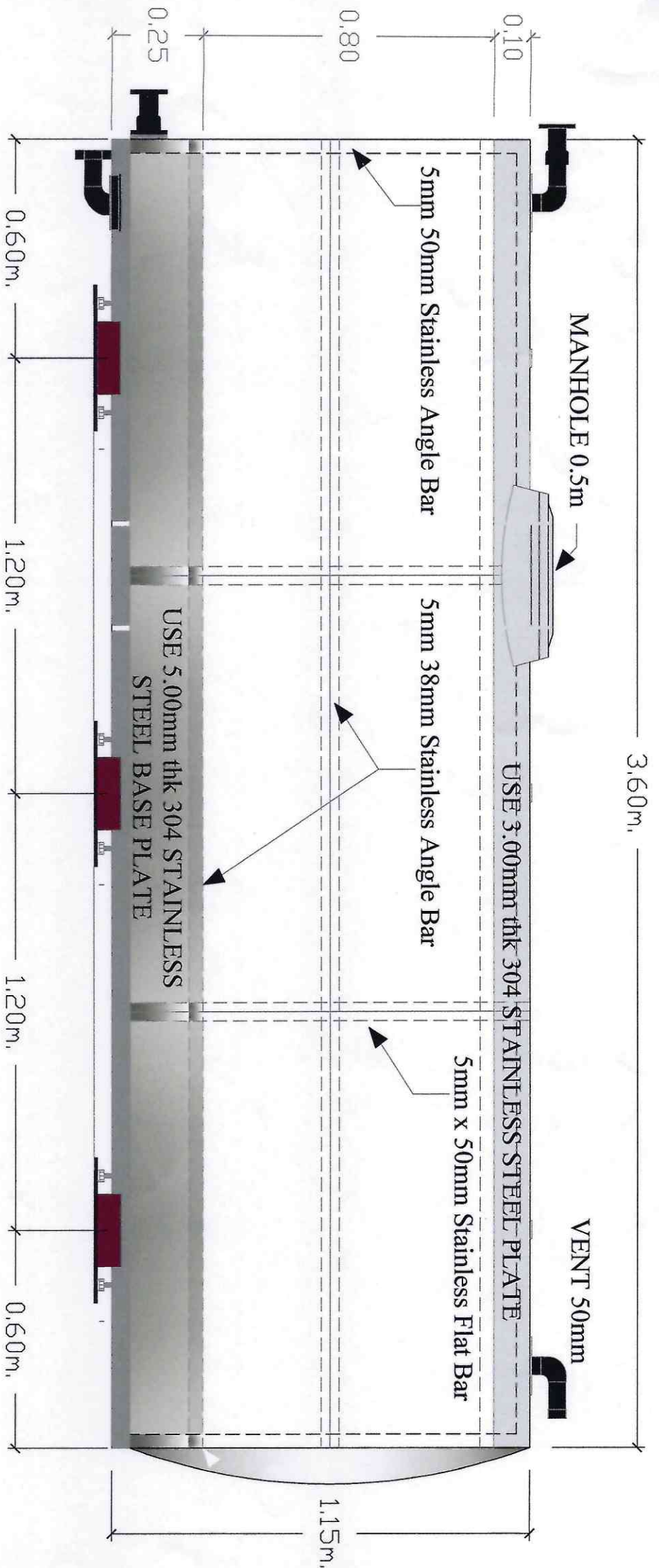
| | |
|--|--|
| Prepared by: GUILLERMO B. BACLAYON Division Manager A | Reviewed by: MYRNA R. VICTORIA, MBA Department Manager A |
| Noted by: WILESPER LISANDRO M. ALQUEZA, CE/RMP/MBA Material Standards Committee Chairman | Approved/Disapproved by: STELLA M. GONZALES, MPS General Manager |



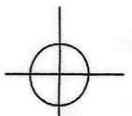
4.0 CU.M. ELLIPTICAL CYLINDRICAL TANK DETAIL:









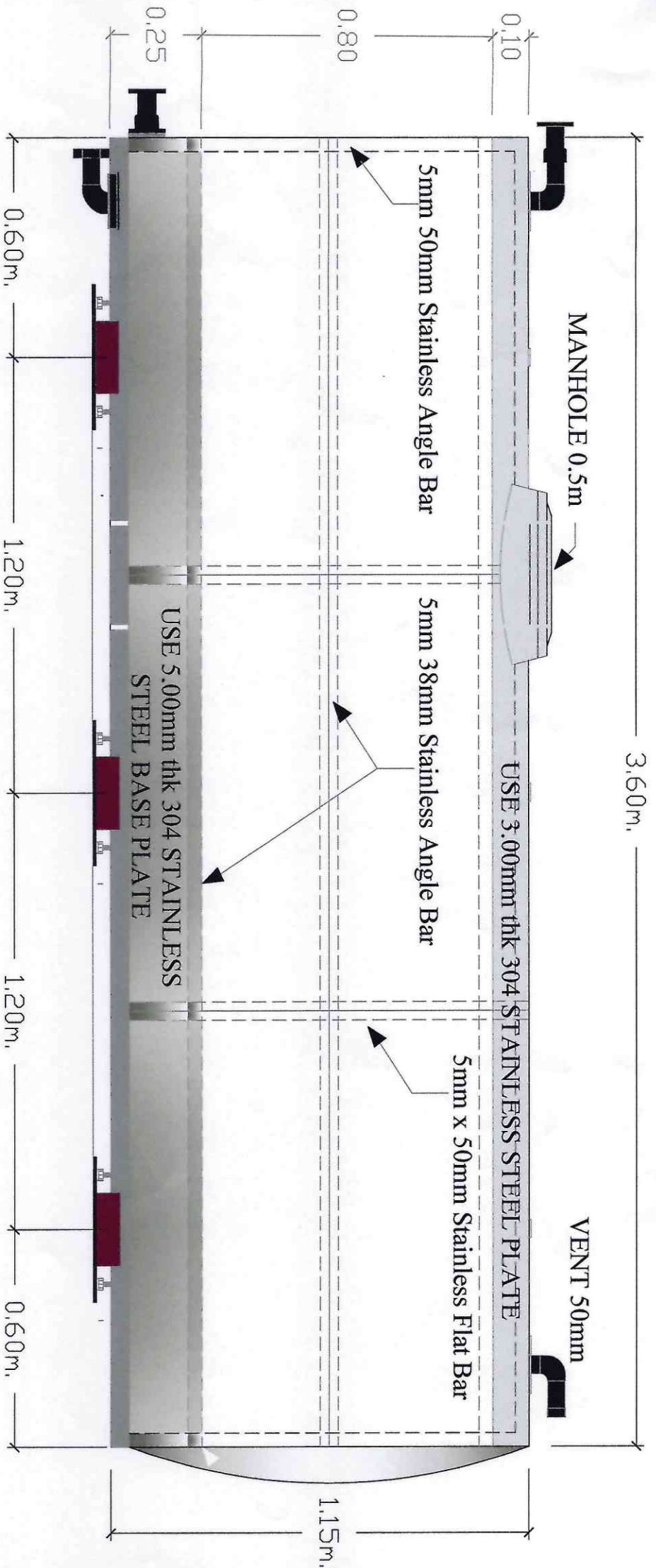
| | | | | | | | | | | | | | | | |
|---|--|--|--|--|--|--|--|---|--|---|--|--|--|-----------|--|
|  | | FROM THE OFFICE OF: METRO KIDAPAWAN WATER DISTRICT ADMINISTRATIVE AND HUMAN RESOURCE DEPARTMENT GENERAL SERVICES DIVISION BRGY. LAYAO, KIDAPAWAN CITY | | DRAWN BY: RHM DATE: NOVEMBER 15, 2021 | | PROJECT TITLE: FABRICATION OF TRUCKMOUNTED 4.0 CU.M. CYLINDRICAL STAINLESS WATER TANK - 2 | | CHECKED BY: RAFFY G. MAHAROTE, CE <small>RESIDENTIAL SERVICES CHIEF 3, ASD</small> GUILLENMO B. BACLAYON <small>DIVISION MANAGER 3, ASD</small> | | REVIEWED BY: MYRNA R. VICTORIA, MBA <small>DEPARTMENT MANAGER 4, ASD</small> JEMINA A. CHUA, MPA <small>ASSISTANT GENERAL MANAGER FOR ADMIN & FINANCE</small> | | APPROVED BY: STELLA M. GONZALES, MPS <small>GENERAL MANAGER</small> | | SHEET NO. | |
|---|--|--|--|--|--|--|--|---|--|---|--|--|--|-----------|--|




TANK INTERIOR DESIGN:

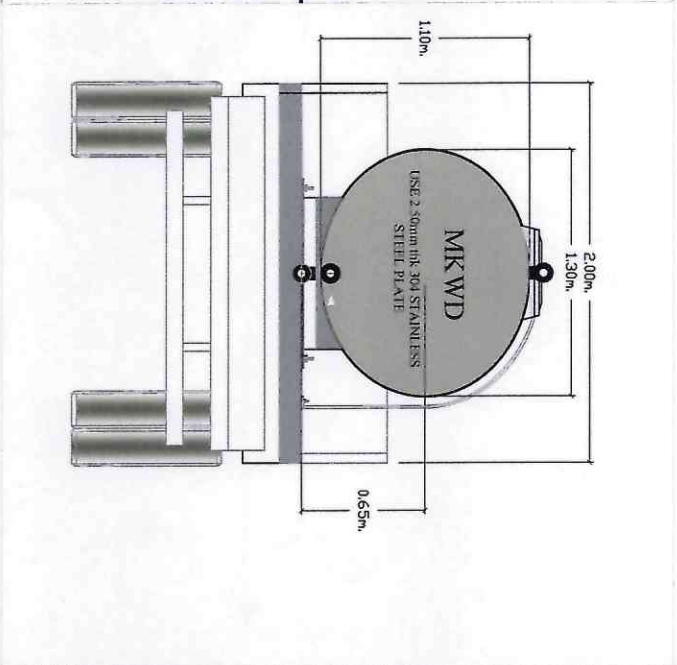
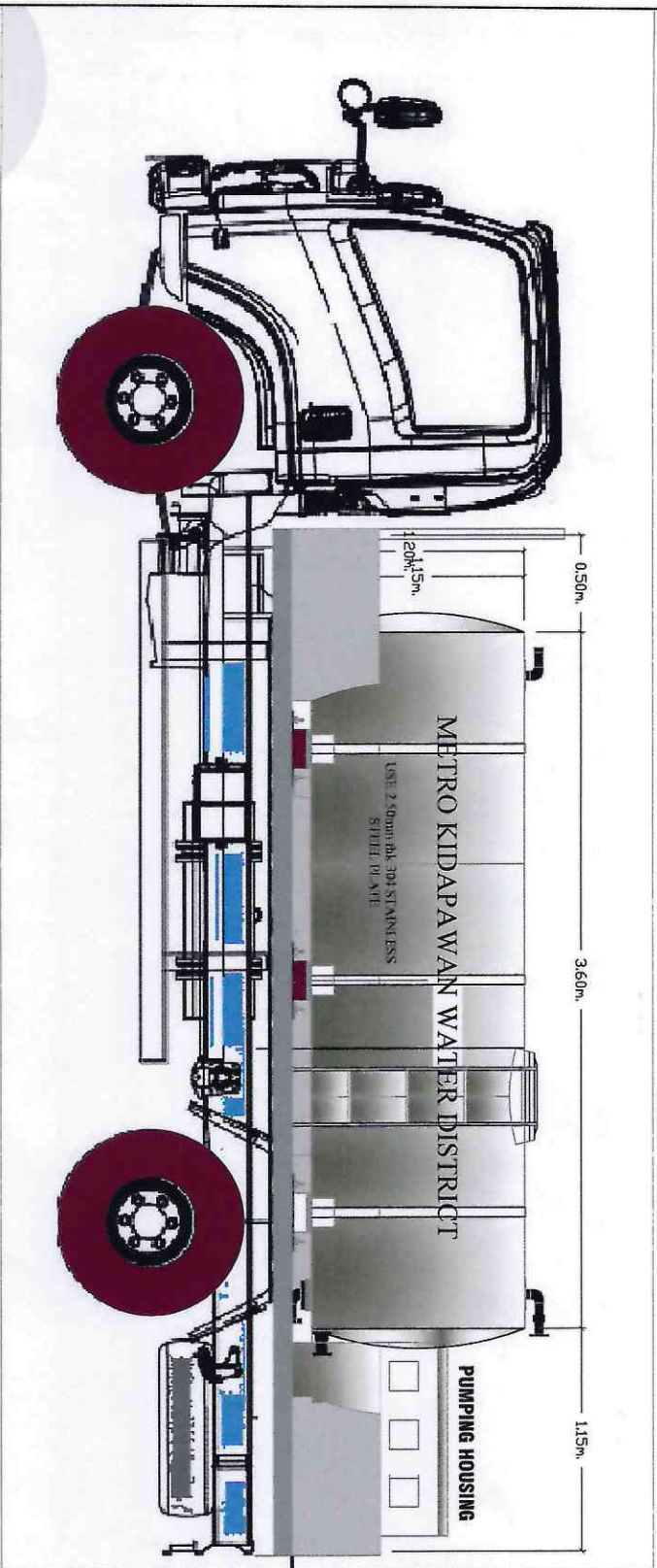


| | | | | | | | | | | | | | | | |
|---|--|---|--|--|--|---|--|--|--|---|--|---|--|-----------|--|
|  | | FROM THE OFFICE OF: METRO KIDAPAWAN WATER DISTRICT ADMINISTRATIVE AND HUMAN RESOURCE DEPARTMENT BRGY. LANAO, KIDAPAWAN CITY | | DRAWN BY: RCM DATE: NOVEMBER 2021 | | PROJECT TITLE: FABRICATION OF 1-SET 4.0 CUM. TRUCKMOUNTED CYLINDRICAL STAINLESS STEEL WATER TANK | | PREPARED BY:  RAFFY G. MANABOTE, CE <small>GENERAL SERVICES SUPERVISOR</small> | | REVISOR BY:  MYRNA R. VICTORIA, MBA <small>GENERAL SERVICES SUPERVISOR</small> | | APPROVED BY:  STELLA M. GONZALES, MPS <small>GENERAL MANAGER</small> | | SHEET NO. | |
| | | | | | | CHECKED BY:  GUILLERMO B. MACLAYON <small>DIVISION MANAGER</small> | | RECOMMENDED BY:  JEMINA A. OJUA, MPA <small>ASSISTANT GENERAL MANAGER FOR ADMIN & FINANCE</small> | | | | | | | |

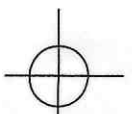



TANK INTERIOR DESIGN:

| | | | | | |
|--|--|--|--|--|--|
|  | | PROJECT TITLE: FABRICATION OF 1-SET 4.0 CU.M. TRUCKMOUNTED CYLINDRICAL STAINLESS STEEL WATER TANK | | SHEET NO. | |
| PROJECT OFFICE OF: METRO KIDAPAWAN WATER DISTRICT ADMINISTRATIVE AND HUMAN RESOURCE DEPARTMENT GENERAL SERVICES DIVISION BRGY. LANAOK, KIDAPAWAN CITY | | DRAWN BY: RAFFY G. MANTAROTE, CE <small>GENERAL SERVICES DIVISION</small> | | APPROVED BY:  STELLA M. GONZALES, MPS <small>GENERAL MANAGER</small> | |
| DATE: NOVEMBER 2021 | | CHECKED BY:  GUILLERMIO B. BAGLAYON <small>DIVISION MANAGER</small> | | RECOMMENDED BY:  MYRINA R. VICTORIA, MBA <small>DEPARTMENT MANAGER, HRD</small> | |
| | | RECOMMENDED BY:  JEMIMA M. CHUA, MPA <small>ASSISTANT GENERAL MANAGER, GENERAL FINANCE</small> | | | |



INSTALLATION OF 4.0CU.M. CYLINDRICAL TANK:



| | | | | | | | | |
|---|--|---|------------------|--|---|--|--|-----------|
|  | | FROM THE OFFICE OF: METRO KIDAPAWAN WATER DISTRICT ADMINISTRATIVE AND HUMAN RESOURCE DEPARTMENT GENERAL SERVICES DIVISION BRGY. LANA'O, KIDAPAWAN CITY | DRAWN BY: RCM | PROJECT TITLE: FABRICATION OF 4.0 CU.M. CYLINDRICAL STAINLESS WATER TANK | PREPARED BY: RAFFY G. MANTABOTE, CE <small>GENERAL SERVICES CHIEF & SO</small> | REVIEWED BY: MYRNA R. VICTORIA, MBA <small>DEPARTMENT MANAGER & ASST</small> | APPROVED BY: STELLA M. GONZALES, MPS <small>GENERAL MANAGER</small> | SHEET NO. |
| | | DATE: NOVEMBER 2021 | | | CHECKED BY: GUILLEMO B. BACLAYON <small>DIVISION MANAGER & SO</small> | RECOMMENDED BY: JEMINA Q. CHUA, MPA <small>ASST. GENERAL MANAGER & SO</small> | | |

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 _____ with office address at _____;
2. As the 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 for _____ 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 _____ 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;

8. _____ 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. _____ dis 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]