Lanao, Kidapawan City
Telnos. (064)577-1833, 877-1865, Fax # (064) 572-5555
E-mail Address: metrokidapawan wd@yahoo.com Website: www.metrokidapawanwd.gov.ph "Committed to Service, Development and Self-Reliance"





Cert. No. 66478

## REQUEST FOR QUOTATION

PR No. :	0222-001						DATE	:	
JO No. :									
dorsal po not later		on, Submit you	ır quot	ation (	duly signed b		Procu	P. More	RENO Assistant A
		Approved				OFFE			
ITEM #	ITEM DESCRIPTION	Budget of the Contract			PRICE		with te	liance chnical cations	REMARKS
	PhP:	0.00	QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO	
1	OIL, ENGINE OIL - FULLY SYN		3.00						
2	FILTER, FUEL FILTER ()		1.00	рс					
3	(ASSEMBLY) FILTER, OIL FILTER (C-306)		1.00	рс					
4	FILTER, AIR FILTER		1.00	рс					
5	BELT, FAN BELT		1.00	PC.					
6	OIL, GEAR OIL (#90)		4.00	gal					
7	PISTON, PISTON SET		4.00						
8	PISTON, PISTON RING		1.00	Para Control					
9	BEARING, CONRAD		1.00				. 0		
10	BUSHING, CONROD BUSHING	Ì	1.00	1			. 🗆		
11	BEARING, MAIN		1.00				. 0		
12	WASHER, THRUST		1.00						
13	GASKET, OVERHAULING	(	1.00						h
14	ALTERNATOR, ALTERNATOR	(amps)	1.00						
15 16	STARTER, STARTER MOTOR BELT, FAN BELT		2.00	ſ					
OTHER TE 1. The mod 2. Bidders 3. Bidders 4. Price of	ubmit the following requireme Mayor's Permit Professional License/Curriculum (Chilgeps Registration Number BRMS AND CONDITIONS: Dode of payment is within Six (Is shall provide correct and accur is may quote for any at all times equotation/s must have:  Validity - Thirty (30) Calendar inclusion of tax  Quotations exceeding the Applications of contract shall be meaning the Application of contract shall be meaning to the profession of the provided that the prov	Consulting Sense.  6) months at a information accept for one days	Three on requ (1) lot	ired in requisi	this form. ion. Contract sh	siness Tax Re worn Staten to (2)month	nents s		nth.

Lango, Kidapawan City Tel nos. (064)577-1533, 577-1865, Fax # (064) 572-5555
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Cert. No. 55478

# REQUEST FOR QUOTATION

PR No. :	0222-001						DATE	:	
JO No. :									
Name of C Address:	11-51 115-11								
Business F	Permit No:								
dorsal po	Please quote your best offer for ortion of this Request for Quotation than, 2022.	the item/s de on. Submit you	escribe ur quo	d belo tation (	w, subject to duly signed b	o the Terms by you or yo	JUL GOIY	KY P. MOF	200700103011101111
After I follows:	having carefully read and accep	oted the Terms	s and	Conditi	ons below, I			otation/s	s for the item/s as
		Approved				OFFE	R		
ITEM #			dget of the Contract PRICE			Compliance with technical specifications		REMARKS	
	PhP:	0.00	QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO	
17	SILICON, SILICON FLUID		10.00	(	_				
18	CLUTCH, CLUTCH LINING		1.00						
19	CLUTCH, CLUTCH, PRESSURE	PLATE	1.00						
20	COOLANT, COOLANT		6.00	pc					
21	(FOR RADIATOR) RADIATOR, RADIATOR ASSE	MBLY	1.00	рс					
22	RADIATOR, RADIATOR HOSE (UPPER)	1	1.00	120-00					
23	RADIATOR, RADIATOR HOSE (LOWER)		1.00	set		<u> </u>		0	
24	HOSE, HOSE, CLIP		1	pcs					
25	SUPPORT, ENGINE SUPPORT		1.00						
26	VALVE, GUIDE		1.00	0.0000					
27	VALVE, VALVE SEAT		1.00				. 🗆		
28	VALVE, ENGINE VALVE		1	UNIT			. 🗆		
29	Brake, Brake Fluid			BOT			. 🛮		
30	Brake, BRAKE MASTER (ASSEMBLY)		1.00	set			. 0		
	ubmit the following requireme Mayor's Permit Professional License/Curriculum (C Philgeps Registration Number		/ices)		PCAB Licen Income Bus Omnibus Sv	iness Tax Re			
<ol> <li>The mo</li> <li>Bidders</li> <li>Bidders</li> <li>Price o</li> </ol>	ERMS AND CONDITIONS:  ode of payment is within Six ( s shall provide correct and accur s may quote for any at all times e quotation/s must have:	ate informatio xcept for one	n requ	ired in	this form.	o (2)months	s 🗖 Or	ne (1)mo	nth.
0 -	- validity - Thirty (30) Calendar - inclusion of tax		- S			01	_11		
	<ul> <li>Quotations exceeding the Ap</li> <li>Award of contract shall be m</li> </ul>	oproved Bud hade to the k	get fo owest	r the ( quoto	Contract shotion (for go	all be reject oods and s	cted. ervice:	s)	

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Cert. No. 66478

# REQUEST FOR QUOTATION

0222-001						DATE	:	
Company:								
Permit No:								
1 management	N N 7 1		ما اماد	w subject t	o the Torms	and C	ondition	worded at the
ortion of this Request for Quotatic	the item/s de on. Submit you	escribe or quot	ation o	w, subject t July signed b	by you or yo	our duly	authori	zed representative
man, 2022.						JII	VKY P. MO	RENO
					-	Procu	rement /	Assistant A
		المصريم	Conditi	ons bolow I	Awa submit	OUR OU	otation/	s for the item/s as
having carefully read and accep	oted the terms	ana (	Conditi	oris below, I	/ 44G 20011III	0gr 40	oranori):	, 101 110 110111/3 43
			****		OFFE	R		
						Comp	oliance	DEMARKS
ITEM DESCRIPTION	Contract	PRICE				with te	echnical REMARKS	
.1						specif	culions	
PhP:	0.00	QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO	
	Y	1.00	set					
	Y	1.00	set			п	П	
(SECONDARY)						_	-	
GREASE, GREASE (HIGH TEM	P.)		1		-			
TIRE, LUG TYPE 7.50X16W/		6.00	рс					
	TATES	2.00	LINIT			_	-	
			0.000.000.000			100000	19654	
The second secon			4					
SIDE, SIDE MIRROR		1.00	set					
(BLACK)		4.00						
		20 000000						
BUSHING, SHOCK ABSORBER		4.00	pc					
ubmit the following requiremen	nts:	January 1997						
Mayor's Permit						40		
Professional License/Curriculum (C	Consulting Serv	rices)						
Philgeps Registration Number				Omnibus SV	voin statem	ieriis		
ERMS AND CONDITIONS:		T-1		ilea (ma) y	10) m = 11 =		o /11ma	nth
ode of payment is within Six (o	s) months 🔲	inree n regu	(3)mor		o (z)monins		e (Timo	rmi.
s may auote for any at all times e	cept for one	(1) lot	requisit	ion.				
quotation/s must have:	200 SMR I (37 T T T T T T T T T T T T T T T T T T T	No. 4						
	days							
	mrayed Dec-	act to	rtha C	`ontract ch	all he roice	ted		
<ul> <li>Quotations exceeding the Ap</li> <li>Award of contract shall be m</li> </ul>	ade to the lo	gerio Swest	quota	tion (for ac	oods and s	ervices	s )	
	Company:  Please quote your best offer for ortion of this Request for Quotation than	Please quote your best offer for the item/s deprition of this Request for Quotation. Submit you than	Company:  Permit No:  Please quote your best offer for the item/s describe ortion of this Request for Quotation. Submit your quotation and than	Demain No:  Please quote your best offer for the item/s described belowing of this Request for Quotation. Submit your quotation of that than	Permit No:  Please quote your best offer for the item/s described below, subject to brition of this Request for Quotation. Submit your quotation duly signed to than	Demit No:  Please quote your best offer for the item/s described below, subject to the Terms of this Request for Quotation. Submit your quotation duly signed by you or you than	Company:  Permit No:  Please quote your best offer for the item/s described below, subject to the Terms and Control of this Request for Quotation. Submit your quotation duly signed by you or your duly than	Demit No:  Please quote your best offer for the item/s described below, subject to the Terms and Condition of this Request for Quotation. Submit your quotation duly signed by you or your duly authorithan



PR No.: 0222-001

# Republic of the Philippines METRO KIDAPAWAN WATER DISTRICT

Lango, Kidapawan City
Telnos. (064)577-1533, 577-1865, Fax # (064) 572-5555
E-mail Address: metrokidapawan wd@yahoo.com

Website: www.metroidapawarwd.gov.ph
"Committed to Service, Development and Self-Reliance"





5O 9001:2015 | Certifie | Cert. No. 65478

DECHECT	EOD	OUAT	ATION
REQUEST	FUR	GUUI	AIIUN

JO No.	:				DAIE :	
Address	s Permit No:					
	Please quote your best offer for portion of this Request for Quota er than, 2022.	or the item/s de tion. Submit yo	escribed below, subject to ur quotation duly signed by	the Term y you or y	s and Condition our duly authori JAKY P MOR Procurement A	zod representative ENO
Afte follows:	r having carefully read and acce	epted the Term	s and Conditions below, I/	we submit		THE CONTROL OF THE CO
		Approved		OFF	ER	
ITEM #	ITEM DESCRIPTION	Budget of the Contract	PRICE		Compliance with technical specifications	REMARKS
	PhP:	0.00	QTY. UNIT UNIT PRICE	TOTAL	YES NO	
			GRAND TO	OTAL:		
			Signature (	Over Printe	ed Name:	
			Contact N	umber (Lo	andline/Cellphon	ne)/Email Address
	submit the following requireme Mayor's Permit Professional License/Curriculum (C Philgeps Registration Number		PCAB License ces) Income Busine Omnibus Swo	ess Tax Re		
1. The mo 2. Bidder 3. Bidder	ERMS AND CONDITIONS:  ode of payment is within Six (as shall provide correct and accurate may quote for any at all times expectation/s must have:	ate information	required in this form.	2)months	One (1)mont	h.
	- validity - Thirty (30) Calendar - inclusion of tax - Quotations exceeding the Ap - Award of contract shall be m	proved Budg	et for the Contract shall west quotation ( for good	be reject	ted. rvices)	



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# TERMS OF REFERENCE

PURPOSE	Restoration and refu	urbishment of Mitsul	oishi Canter with Plate	No. SGA 693.			
PARTICULARS	■PR □JO No.:	0222 - 001	Date:	January 4, 2022			
	ITEMS, S	PECIFICATIONS, AN	ID DESCRIPTIONS				
ITEM 1) 3-Gal Er	ngine Oil #40 Sythetic	ITEM 2	1-Set Fuel Filter Asse	embly			
SPECIFICATIONS:		SPECIFIC					
1 3-gal Synthet	ic Engine Oil #40	1 se	e sample				
TEM 3) 1-pc Oil		ITEM 4	1-PC Air Filter				
SPECIFICATIONS:		SPECIFIC	ATIONS:				
1 Oil Filter #306		1 se	e sample				
TEM 5) 1-pc Fan	Belf	ITEM 6	4-Gal Gear Oil #90				
SPECIFICATIONS:		SPECIFIC	ATIONS:				
1 see sample			e sample				
ITEM 7) 4-pcs Pist	ton Set	ITEM 8	1-set Piston Ring				
SPECIFICATIONS:		SPECIFIC.	ATIONS:				
1 see sample			e sample				
ITEM 9) 1-set Cor	nrod Bearing	ITEM 1	0) 1-set Conrod Bushii	ng			
SPECIFICATIONS:		SPECIFIC.	ATIONS:				
1 see sample			e sample				
ITEM 11) 1-set Mo	ain Bearing	Fig. 15 Company and the compan	2) 1-set Trash Washer				
SPECIFICATIONS:		SPECIFIC.	ATIONS:				
1 see sample			e sample				
	rerhauling Gasket		4) 1-unit Alternator				
SPECIFICATIONS:		SPECIFIC					
1 see sample	A U		e sample				
ITEM 15) 1-unit Sta	arter Motor		6) 2-pcs Fan Belt				
SPECIFICATIONS:		SPECIFIC					
1 see sample			e sample				
ITEM 17) 10-pcs \$	ilicon Fluid		B) 1-pc Clutch Lining				
SPECIFICATIONS:		SPECIFIC					
1 see sample			e sample				
ITEM 19) 1-pc Pre	ssure Plate		0) 6-gal Coolant for R	Radiator			
SPECIFICATIONS:		SPECIFIC					
1 see sample			e sample				
ITEM 21) 1-unit Ro	idiator Assembly		2) 1-pc Upper Radiato	or Hose			
SPECIFICATIONS:			SPECIFICATIONS:  1 see sample				
1 see sample							
	ver Radiator Hose		4) 4-pcs Hose Clip				
SPECIFICATIONS:		SPECIFIC					
1 see sample	16		e sample				
ITEM 25) 1-set Eng	gine anbbott	SPECIFIC	6) 1-set Valve Guide				
1 see sample			e sample				
ITEM 27) 1-set Vo	dvo Soci		8) 1-set Engine Valve				
SPECIFICATIONS:	iive 3edi	SPECIFIC					
1 see sample			e sample				
ITEM 29) 3-liters B	raka Eluid		0) 1-set Brake master	accombly			
SPECIFICATIONS:	IUNG FIUIU	I SPECIFIC		ussembly			
1 see sample			e sample				
	mary Clutch Master A			lutch Master Assembly			
SPECIFICATIONS:	mary Civicii Masier A			TOTAL MUSICI ASSEMBLY			
1 see sample			SPECIFICATIONS:				
A STATE OF THE STA	h Temperature grease		1 see sample ITEM 34) 6-pcs Tire Lug Type				
ITEAA 33) E-ble Llie	THE PERSON AND THE PE	= (IIE/VL 2)	TO OFFICE HIE LUG IVE	7			
ITEM 33) 5-kls Hig		SPECIFIC					

ITEM 27) Q noc Datton ( luc		Timmin and					
ITEM 37) 8-pcs Battery Lug		ITEM 38) 4-r	ITEM 38) 4-meters Battery Cable				
1 see sample		SPECIFICATIONS:					
ITEM 39) 1-set Side Mirror, black		1 see sample ITEM 40) 1-set Wiper Blade Black					
SPECIFICATIONS:		SPECIFICATIONS:	et Mibet Ridde Ridck				
1 see sample			duty "see sample"				
ITEM 41) 4-pcs Shock absorber		1110017	acty accountple				
SPECIFICATIONS:	***************************************	<b>-</b>					
1 see sample							
Note: For more than 6 Items attach separate TOR Fo	orm. For More spec	ifications attach ne	cessary supporting document/s.				
SOURCE OF FUND	APP/PPMP						
	Account N	0.;	841 RM of Office Motor Vehicles				
MODES AND TERMS OF PAYMENT	60 Days up	on completion					
	REQUIF	RED SERVICES					
Free Delivery		Others speci	fv:				
Free Product Demonstration							
Free Installation							
REQUIRED CERTIFICATIONS/ PERMITS	Business Pe	rmit, Omnibus	Sworn Statement				
QUALIFICATIONS	N/A						
AREA OF DELIVERY	Manongol I	Reservoir Complex, Brgy. Manongol, KC					
DATE OF DELIVERY		er received of PO					
TIME OF DELIVERY	8:00 A.M. to						
WARRANTY PERIOD	One (1) Mo	onth Warranty					
RETENTION	Amount:		N/A				
	Duration:						
TAX INCLUSIVE	6% for VAT F	Registered					
ОТН	ER CONDITIO	NS AND CONS	TRAINTS				
N/A							
Prepared by:		Reviewed by:	1				
m fu			Jeenery .				
GULLERAND B. BACLAYON	1	MYRNA R. VICTORIA, MBA					
Division Manager A Noted by:			Department Manager A				
Noted by.		Approved/Dise	pproved by:				
WILESPER LIS ANDRO 14 ALCULATION	- /9 / 1 B / · · - ·						
WILESPER LISANDRO M. ALQUEZA, CE Material Standards Committee Cha	KMP/MBA	STELLA M. GONZALES, MPS					
Malerial Startaards Committee Cha	irman	General Manager (1) -202					