



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



ISO 9001:2015 Certified
 Cert. No. 66478

Project: **PUROK 3-4 DL INST., KATIPUNAN KC**

"PIPES AND FITTINGS"

ITEM	DESCRIPTION	QTY	UNIT
1	Adapter 50mmØ MJ/F	1	PCS
2	ARV 25mm D-040 (Combination Air) MT	1	PC
3	Coupling Sleeve Type for GI 50mmØ	2	PCS
4	Coupling Sleeve Type for PVC 50mmØ	8	PCS
5	Elbow 50mmØ x 22.5° MJ/MJ (CI)	1	PCS
6	Elbow 50mmØ x 45° MJ/MJ	16	PCS
7	Elbow 50mmØ x 90° MJ/MJ (CI)	3	PCS
8	Pipe 50mmØ x 6.0m Sch.40 G.I	3	PCS
9	Pipe PVC 50mmØ x 6.0m S-8 (w/ Rubber Gasket, not built in)	78	PCS
10	Tee 50mmØ x 50mmØ MJ/MJ (CI)	2	PCS
11	Valve Gate 50mm F/F (MS-NRS)	1	PCS
12	Valve Gate 50mm MJ/MJ (MS-NRS)	5	PCS
13	Valve Pad Cover 150mm (Steel)	6	PC
TOTAL		127	UNITS

TOTAL ABC FOR PIPES AND FITTINGS: **₱ 338,649.70**



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 "Committed to Service, Development and Self-Reliance"



REQUEST FOR QUOTATION

PR No. : 0322-014

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 _____, 2022.

MARK P. MORENO

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 PRICE	TOTAL	YES	NO
	PhP:	0.00					

GRAND TOTAL: _____

Signature Over Printed Name: _____

Contact Number (Landline/Cellphone)/Email Address _____

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 Thirty (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



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MANKI P. MORENO

Procurement Assistant A

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			PRICE		Compliance with technical specifications			
PhP:		0.00	QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO
1	PIPES & FITTINGS	1.00 LOT					<input type="checkbox"/>	<input type="checkbox"/>
	ITEM CODE	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT		
	08-283-013	ADAPTER, ADAPTER 50MM MJ/F0	pcs	1.00				
	08-785-050	VALVE, VALVE AIR RELEASE 25MM(D-040 (COMBINATION AIR) MT)	pc	1.00				
	08-374-036	COUPLING, COUPLING 50MM STC FOR GI0	pc	2.00				
	08-374-012	COUPLING, COUPLING 50MM SLEEVE TYPE PVC0	pc	8.00				
	08-403-019	ELBOW, ELBOW 50MM X 22.5DEG MJ/MJ0	PC.	1.00				
	08-403-020	ELBOW, ELBOW 50MM X 45DEG PVC MJ/MJ0	pc	16.00				
	08-403-021	ELBOW, ELBOW 50MM X 90DEG PVC MJ/MJ0	pc	3.00				
	08-604-021	PIPE, PIPE 50MM X 6M SCHED.40 GI0	length	3.00				
	08-604-043	PIPE, PIPE 50MM X 6.0 M S-8 UPVC(W/RUBBER GASKET, NOT BUILT IN)	pc	78.00				
	08-731-017	TEE, TEE 50MM X 50MM MJ/MJ0	pc	2.00				
	08-111-016	VALVE, VALVE GATE 50MM F/F (MS-NRS)0	pc	1.00				
	08-785-047	VALVE, VALVE GATE 50MM MJ/MJ (MS-NRS) PVC0	pc	5.00				
	08-785-066	VALVE, VALVE PAD COVER 150MM((STEEL))	pc	6.00				

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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 stipulated period shall be imposed on the contractor. The MKWD shall receive the contract once the contractor