



REQUEST FOR QUOTATION

PR No. : _____ DATE : _____
 JO No. : 0422-0006
 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.

 JINKY 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
			QTY.	UNIT PRICE	TOTAL	Compliance with technical specifications	
			YES	NO			
	1. LOT HIRING OF CONTRACTOR FOR THE CONSTRUCTION OF NOTONGON TRIBAL HALL SPECIFICATIONS: (SEE ATTACHED TERMS OF REFERENCE) 1. LABOR & MATERIALS (PLEASE SEE ATTACHED LIST OF MATERIALS) 2. BASED ON APPROVED DETAILED PLAN, ANY DEVIATION MUST BE CONFORMED BY ASSIGNED PROJECT FACILITATOR 3. CONSTRUCTION OF 5 METERS X 8 METERS X 3 METERS HEIGHT TRIBAL HALL WITH STORAGE AND COMFORT ROOM 4. INCLUDES THE FOLLOWING ACTIVITIES: HAULING AND MOBILIZATION OF	PhP: _____					

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 **FIFTY - FIVE (55)** 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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 JIMMY 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	
	PH.P: _____ MATERIALS EARTHWORK SERVICES(INCLUDING CLEARING AND STAKING ACTIVITY) CARPENTRY AND FORM WORKS STEEL, CONCRETE AND MASONRY WORKS FABRICATION OF DOORS AND WINDOWS ROOFING WORKS ELECTRICAL, PLUMBING AND PAINTING WORKS RESTORATION ACTIVITY 5. PPE PROTOCOL UPON ENTERING THE FACILITY 6. SUBMIT MATERIAL DELIVERIES TO PROJECT FACILITATORS FOR INSPECTION						

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OTHER TERMS AND CONDITIONS:

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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 Five (5) 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.



MEIRO KIDAPAWAN WATER DISTRICT
 Lanao, Kidapawan City
 Tel nos. (064) 577-1533, 577-1865, Fax # (064) 572-5555
 E-mail Address: meirokidapawan_wd@yahoo.com
 Website: www.meirokidapawanwd.gov.ph
 "Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified
 Cert. No. 65478

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JERRY 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	UNIT PRICE	TOTAL	
	PhP: _____						

GRAND TOTAL: _____

Signature Over Printed Name: _____

Contact Number (Landline/Cellphone)/Email Address _____

Please submit the following requirements:

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- PCAB License (Infra)
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OTHER TERMS AND CONDITIONS:

1. The mode of payment is within Six (6) months Three (3) months Two (2) months One (1) month.
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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 ^{P44-Five} 55 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.



"Committed to Service, Development and Self-Reliance"
OFFICE OF THE ASSISTANT GENERAL MANAGER FOR OPERATIONS

TERMS OF REFERENCE

PURPOSE	CONSTRUCTION OF NOTONGON TRIBAL HALL		
PARTICULARS	<input type="checkbox"/> PR <input checked="" type="checkbox"/> JO No.:	0422- 0004	Date March 28, 2022

ITEMS, SPECIFICATIONS, AND DESCRIPTIONS

ITEM 1 ONE (1) LOT HIRING OF CONTRACTOR FOR THE CONTRUCTION OF NOTONGON TRIBAL HALL

SPECIFICATIONS:

- LABOR AND MATERIALS (Please see attached list of Materials)
- Based on approved Detailed Plan, any deviation must be conformed by assigned Project Facilitator
- Construction of 5 meters x 8 meters x 3 meters height Tribal Hall with Storage and Comfort Room
- Includes the following activities:
Hauling and Mobilization of Materials
Earthwork Services (including clearing and staking activity)
Carpentry and Form Works
Steel, Concrete and Masonry Works
Fabrication of doors and windows
Roofing Works
Electrical, Plumbing and Painting Works
Restoration Activity
- PPE protocol upon entering the facility
- Submit materials deliveries to Project Facilitators for inspection.

Note: For more than 6 items attach separate TOR Form. For More specifications attach necessary supporting documents.

SOURCE OF FUND	APP/PPMP Item No.:	n/a
	Account No.:	As per accomplishment (within 6 months)
MODES AND TERMS OF PAYMENT		
REQUIRED SERVICES		
Free Delivery Free Product Demonstration Free Installation	Others specify: Materials will be requested for inspection by Quality Assurance Team	

REQUIRED CERTIFICATIONS/ PERMITS	n/a
QUALIFICATIONS	n/a n/a n/a n/a

AREA OF DELIVERY	Sitio Settlement, Barangay Buhay, Makilala
DATE OF DELIVERY	Weekdays
TIME OF DELIVERY	8:00am to 12:00nn

WARRANTY PERIOD	1 Month
RETENTION	Amount: 10% Duration: 1 month
TAX INCLUSIVE	Yes

OTHER CONDITIONS AND CONSTRAINTS

Labor requirement must be duly recommended by Ancestral Domain Management Office

Prepared by:	Reviewed by:
KEVIN E. RUPISAN, CE Acting 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	STELLA M. GONZALES, MPS General Manager