



REQUEST FOR QUOTATION

PR No. : 0323-037

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 _____, 2023.

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							
			PRICE				Compliance with technical specifications		REMARKS	
			QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO		
	PhP: _____	0.00								
1	ADAPTER, ADAPTER 13mm PE TO GI PLASTIC		3.00	pcs				<input type="checkbox"/>	<input type="checkbox"/>	
2	ADAPTER, ADAPTER 25mm PE TO GI PLASTIC		32.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
3	SAND, SAND COARSE ((AGGREGATE SUBBASE))		0.50	cum				<input type="checkbox"/>	<input type="checkbox"/>	
4	VALVE, VALVE BALL 25mm W/ LOCKWINGS		5.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
5	BUSHING, BUSHING 25mm X 13mm GI		5.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
6	WIRE, CABLE TIE 2.5X6 (100/BOX)		1.00	box				<input type="checkbox"/>	<input type="checkbox"/>	
7	CEMENT, CEMENT 40KGS/BAG		5.00	bag				<input type="checkbox"/>	<input type="checkbox"/>	
8	VALVE, VALVE CHECK 25MM (BRASS)		5.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
9	CLAMP, CLAMP 100mm X 19mm SADDLE		2.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
10	CONNECTOR, CONNECTOR 13mm PE TO PE PLAST		15.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
11	CONNECTOR, CONNECTOR 25mm PE TO PE BRASS		5.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
12	REDUCER, REDUCER GI 25mm X 13mm		1.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	

Please submit the following requirements:

- | | |
|--|--|
| <input checked="" type="checkbox"/> Mayor's Permit | <input type="checkbox"/> Income Business Tax Return |
| <input type="checkbox"/> Professional License/Curriculum (Consulting Services) | <input checked="" type="checkbox"/> Omnibus Sworn Statements |
| <input checked="" type="checkbox"/> Philgeps Registration Number | <input checked="" type="checkbox"/> Manufacturer's PNS |
| <input type="checkbox"/> PCAB License (Infra) | <input checked="" type="checkbox"/> DTI Certificate |

OTHER TERMS AND CONDITIONS:

- The mode of payment is within Six (6) months upon issuance of IAR Three (3) months upon issuance of IAR Two (2) months upon issuance of IAR One (1) month upon issuance of IAR.
- Bidders shall provide correct and accurate information required in this form.
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- The item/s shall be delivered within seven (7) 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.
- 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

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			PRICE				Compliance with technical specifications		REMARKS	
			QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO		
	PhP: <u>0.00</u>									
13	ELECTRICAL, CONVENIENCE OUTLET (3-GANG)		1.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
14	CORPORATION, CORPORATION STOP 25mm X 19mm		3.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
15	SHEET, SHEET GI GA24 X 6' CORRUGATED		2.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
16	COUPLING, COUPLING GI 13mm		2.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
17	NAILS, NAILS # 2 1/2 COMMON WIRE(CW)		0.50	kilo				<input type="checkbox"/>	<input type="checkbox"/>	
18	NAILS, NAILS # 4 COMMON WIRE(CW)		0.50	kls				<input type="checkbox"/>	<input type="checkbox"/>	
19	ELBOW-GI, ELBOW-GI 13mm X 90DEG		4.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
20	ELBOW-GI, ELBOW-GI 25mm X 90DEG		5.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
21	ELBOW, ELBOW CONNECTOR 13MM PE-PE PLASTIC		4.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
22	ELBOW, ELBOW CONNECTOR 25MM PE-PE PLASTIC		12.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
23	ELBOW, ELBOW ST. 25mm GI		8.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
24	TAPE, ELECTRICAL TAPE		2.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
25	FAUCET, FAUCET 13MM ()		2.00	set				<input type="checkbox"/>	<input type="checkbox"/>	
26	Lumber, LUMBER 1 X 6 X 8		4.00	pc				<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
- Manufacturer's PNS
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 Procurement Assistant A

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			PRICE				Compliance with technical specifications		REMARKS
			QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO	
	PhP: _____	0.00							
27	Lumber, Lumber 2x2x8		6.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
28	ELECTRICAL, MALE PLUG SOCKET		1.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
29	NIPPLE, NIPPLE 25mm X 0.15m TBE GI		2.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
30	NIPPLE, NIPPLE 25MM X 0.20M TBE GI		2.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
31	NIPPLE, NIPPLE 25mm X 0.30m TBE GI		1.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
32	NIPPLE, NIPPLE 25MM X 0.50M (TBE)		2.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
33	NIPPLE, NIPPLE 25mm x 0.60m TBE GI sch 40		1.00	PC.				<input type="checkbox"/>	<input type="checkbox"/>
34	PIPE, PIPE 13mm X 6m SCH40 GI		1.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
35	PIPE, PIPE 13mm PE SDR		100.00	meter				<input type="checkbox"/>	<input type="checkbox"/>
36	PIPE, PIPE 25mm PE SDR 9		300.00	meter				<input type="checkbox"/>	<input type="checkbox"/>
37	TAPE, TAPE 13mm PLUMBING		6.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
38	TAPE, TAPE 25mm PLUMBING		10.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
39	REDUCER, REDUCER GI 25mm X 13mm		2.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
40	REDUCER, REDUCER GI 32mm X 25mm		4.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
41	STEEL, BAR ROUND 10X6M		1.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
42	STEEL, BAR ROUND 12MMX6MM		4.00	pc				<input type="checkbox"/>	<input type="checkbox"/>

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[Signature]
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 Procurement Assistant A

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			QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO	
	PhP: _____	0.00							
43	TEE, TEE CONNECTOR 13MM		15.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
	CONNECTOR PE-PE							<input type="checkbox"/>	<input type="checkbox"/>
44	TEE, TEE CONNECTOR 25MM		6.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
	CONNECTOR PE-P							<input type="checkbox"/>	<input type="checkbox"/>
45	TEE, TEE GI 25mm		5.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
46	TEE, TEE GI-25mm X 13mm		4.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
47	WIRE, THHN STRANDED (METER) (#12 (BLACK))		50.00	meter				<input type="checkbox"/>	<input type="checkbox"/>
48	WIRE, THHN STRANDED (METER) (#12 (WHITE))		50.00	meter				<input type="checkbox"/>	<input type="checkbox"/>
49	tie, #16 tie wire		0.50	cls				<input type="checkbox"/>	<input type="checkbox"/>
50	NAILS, NAILS # 2 1/2 UMBRELLA		0.50	kilo				<input type="checkbox"/>	<input type="checkbox"/>
51	UNION, UNION 25mm BRASS		2.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
52	WATER METER, WATER METER 25MM ()		2.00	pc				<input type="checkbox"/>	<input type="checkbox"/>

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			PRICE		Compliance with technical specifications			
	PhP: _____	0.00	QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO
GRAND TOTAL: _____								

GRAND TOTAL: _____

Signature Over Printed Name: _____

Contact Number (Landline/Cellphone)/Email Address _____

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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

"Committed to Service, Development and Self-Reliance"

OFFICE OF THE ASSISTANT GENERAL MANAGER FOR OPERATIONS



TERMS OF REFERENCE

PURPOSE	Proposed Water System Facilities for Billeting Quarter in Lanao Central Elementary School		
PARTICULARS	<input checked="" type="checkbox"/> PR <input type="checkbox"/> JO No.:	Date:	March 21, 2023
ITEMS, SPECIFICATIONS, AND DESCRIPTIONS			
ITEM 1	1 Lot Procurement of Pipes, Fittings and Construction Materials for Proposed Water System Facilities for Billeting Quarter in Lanao Central Elementary School		
See attached document for complete list of materials			

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.:	N/A
	Account No.:	
MODES AND TERMS OF PAYMENT	Full Payment within six (6) months	
REQUIRED SERVICES		
<input type="checkbox"/> Free Delivery <input type="checkbox"/> Free Product Demonstration <input type="checkbox"/> Free Installation	Others specify: Free Delivery at specified delivery location	
REQUIRED CERTIFICATIONS/ PERMITS	Business Permit, PhilGEPS registration Manufacturer's PNS and DTI Registration	
QUALIFICATIONS	None	
AREA OF DELIVERY	MKWD Manongol Reservoir Complex, Manongol Kidapawan City	
DATE OF DELIVERY	Within 7 days upon issuance of NOA/NTP	
TIME OF DELIVERY	8:00am to 4:00pm every weekdays	
WARRANTY PERIOD	Replacement of items with none compliance to set standards	
RETENTION	Amount:	N/A
	Duration:	N/A
TAX INCLUSIVE	Vat and Cost of Freight and Handling included in ABC	

OTHER CONDITIONS AND CONSTRAINTS	
N/A	
Prepared by:	Reviewed by:
 ENGR. CANITO A. CODILLA JR, MPA Division Manager A	 ENGR. RAMIL A. CONDEZ, RMP, 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



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

"Committed to Service, Development and Self-Reliance"



ISO 9001:2015 Certified
 Cert. No. 66478

Project Title: **PROPOSED WATER SYSTEM FACILITIES FOR BILLETING QUARTER IN LANAO CENTRAL ELEMENTARY SCHOOL**
 Location: Kidapawan City, North Cotabato
 Date Prepared: March 20, 2023
 Project Description: a. Installation of Water Tanks
 b. Installation of Motor Pumps and Pressurized Tanks
 c. Installation of Service Lines
 d. Electrification

BILL OF MATERIALS

Item	Description	Qty	Unit	Unit Price	Amount
1	Adapter 13mmØ PE-GI (MT) Plastic (Male)	3	pcs	90.00	270.00
2	Adapter 25mmØ PE-GI (MT) Plastic (Male)	32	pcs	158.00	5,056.00
3	Aggregate Subbase Coarse Material	0.5	cu.m.	1,200.00	600.00
4	Ball Valve W/ Lockwings 25mmØ (Brass)	5	pcs	1,575.00	7,875.00
5	Bushing 25mmØ x 13mmØ GI	5	pcs	168.00	840.00
6	Cable Tie 2.5x6" (100/box)	1	box	200.00	200.00
7	Cement Portland, 40kg/bag	5	bags	341.00	1,705.00
8	Check Valve 25mmØ (Brass)	5	pcs	714.00	3,570.00
9	Clamp 100mm x 19mm Saddle CI	2	pcs	1,044.75	2,089.50
10	Connector 13mmØ PE-PE	15	pcs	185.00	2,775.00
11	Connector 25mmØ PE-PE	5	pcs	370.00	1,850.00
12	Connector 25mmØ x 13mmØ PE-PE	1	pcs	158.00	158.00
13	Convenience Outlet 3 gang (Heavy Duty)	1	pcs	500.00	500.00
14	Corporation Stop 25mmØ x 19mmØ (Brass)	3	pcs	945.00	2,835.00
15	Corrugated GI Sheet 6' gauge 24	2	pcs	300.00	600.00
16	Coupling 13mmØ GI	2	pcs	85.00	170.00
17	CW Nails #2 1/2	0.5	kg	90.00	45.00
18	CW Nails #4	0.5	kg	90.00	45.00
19	Elbow 13mmØ x 90° GI	4	pcs	85.00	340.00
20	Elbow 25mmØ x 90° GI	5	pcs	168.00	840.00
21	Elbow Connector 13mmØ PE-PE Plastic	4	pcs	90.00	360.00
22	Elbow Connector 25mmØ PE-PE Plastic	12	pcs	184.00	2,208.00
23	Elbow St. 25mmØ GI	8	pcs	158.00	1,264.00
24	Electrical Tape (Big)	2	rolls	100.00	200.00
25	Faucet 13mmØ (Brass)	2	pcs	75.00	150.00
26	Gemelina Lumber 1" x 6" x 8'	4	pcs	146.00	584.00
27	Gemelina Lumber 2" x 2" x 8'	6	pcs	220.00	1,320.00
28	Male Plug Socket (Heavy Duty)	1	pcs	300.00	300.00
29	Nipple GI 25mmØ x 0.15m (TBE)	2	pcs	210.00	420.00
30	Nipple GI 25mmØ x 0.20m (TBE)	2	pcs	210.00	420.00
31	Nipple GI 25mmØ x 0.30m (TBE)	1	pcs	210.00	210.00
32	Nipple GI 25mmØ x 0.50m (TBE)	2	pcs	221.00	442.00
33	Nipple GI 25mmØ x 0.60m (TBE)	1	pcs	221.00	221.00
34	Pipe 13mm x 6.0m Sch 40	1	pcs	896.00	896.00
35	Pipe 13mmØ PE SDR 9	100	m	53.00	5,300.00
36	Pipe 25mmØ PE SDR 9	300	m	79.00	23,700.00
37	Plumbing Tape 13mmØ	6	rolls	32.00	192.00
38	Plumbing Tape 25mmØ	10	rolls	68.00	680.00
39	Reducing Elbow 25mmØ x 13mmØ GI	2	pcs	144.00	288.00
40	Reducing Elbow 32mmØ x 25mmØ GI	4	pcs	168.00	672.00
41	Steel Round Bar 10mm x 6.0m Deformed	1	pcs	315.00	315.00
42	Steel Round Bar 12mm x 6.0m Deformed	4	pcs	420.00	1,680.00
43	Tee 13mmØ Connector PE-PE	15	pcs	185.00	2,775.00

44	Tee 25mmØ Connector PE-PE	6	pcs	200.00	1,200.00
45	Tee 25mmØ GI	5	pcs	168.00	840.00
46	Tee 25mmØ x 13mmØ GI	4	pcs	158.00	632.00
47	THHN stranded wire # 12 (Black)	50	m	30.00	1,500.00
48	THHN stranded wire # 12 (White)	50	m	30.00	1,500.00
49	Tie Wire # 16 GI	0.5	kg	158.00	79.00
50	Umbrella Nails	0.5	kg	120.00	60.00
51	Union 25mmØ Brass	2	pcs	200.00	400.00
52	Water Meter 25mm dia.	2	pcs	5,000.00	10,000.00

TOTAL MATERIALS COST	93,171.50
FREIGHT & HANDLING (8% OF MATERIALS COST)	7,453.72
VALUE ADDED TAX (5% OF MATERIALS COST)	4,658.58

TOTAL APPROVED BUDGET FOR THE CONTRACT	105,283.80
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