



Republic of the Philippines
METRO KIDAPAWAN WATER DISTRICT
 Lanao, 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

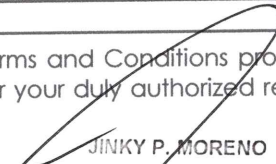
PR No. : 0323-039

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						REMARKS	
			PRICE				Compliance with technical specifications			
			QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO		
	PhP: _____	0.00								
1	ADAPTER, ADAPTER 13mm PE TO GI PLASTIC		12.00	pcs				<input type="checkbox"/>	<input type="checkbox"/>	
2	ADAPTER, ADAPTER 25mm PE TO GI PLASTIC		76.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
3	SAND, SAND COARSE		1.00	cum				<input type="checkbox"/>	<input type="checkbox"/>	
4	VALVE, VALVE BALL 13mm W/ LOCKWINGS		21.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
5	VALVE, VALVE BALL 25mm W/ LOCKWINGS		8.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
6	BUSHING, BUSHING 13MM X 7MM		2.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
7	BUSHING, BUSHING 25mm X 13mm GI		22.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
8	BUSHING, BUSHING 25MM X 32MM GI		8.00	pcs				<input type="checkbox"/>	<input type="checkbox"/>	
9	WIRE, CABLE TIE2.5X6 (100/BOX)		2.00	box				<input type="checkbox"/>	<input type="checkbox"/>	
10	CEMENT, CEMENT 40KGS/BAG		10.00	bag				<input type="checkbox"/>	<input type="checkbox"/>	
11	VALVE, VALVE CHECK 25MM (BRASS)		9.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
12	CLAMP, CLAMP 100mm X 19mm SADDLE		3.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
13	NAILS, NAILS # 2 CW COMMON WIRE		0.50	kilo				<input type="checkbox"/>	<input type="checkbox"/>	
14	CONNECTOR, CONNECTOR 13mm PE TO PE PLAST		6.00	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.
- Bidders may quote for any at all times except for one (1) lot requisition.
- Price quotation/s must have:
 - validity - Thirty (30) Calendar days
 - inclusion of tax
 - Quotations exceeding the Approved Budget for the Contract shall be r
 - Award of contract shall be made to the lowest quotation (for goods ar
 - Erasures or overwriting is not allowed unless signed by duly authorized representative/s.
- 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.



REQUEST FOR QUOTATION

PR No. : 0323-039

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						REMARKS	
			PRICE				Compliance with technical specifications			
			QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO		
	Php: _____	0.00								
15	CONNECTOR, CONNECTOR 25mm PE TO PE PLAST		30.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
16	ELECTRICAL, CONVENIENCE OUTLET (3-GANG)		2.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
17	CORPORATION, CORPORATION STOP 25mm X 19mm		3.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
18	SHEET, SHEET GI GA24 X 6' CORRUGATED		4.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
19	COUPLING, COUPLING GI 13mm		2.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
20	COUPLING, COUPLING GI 25mm		8.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
21	NAILS, NAILS # 2 1/2 COMMON WIRE(CW)		0.50	kilo				<input type="checkbox"/>	<input type="checkbox"/>	
22	NAILS, NAILS # 4 CONCRETE WIRE		0.50	kls				<input type="checkbox"/>	<input type="checkbox"/>	
23	ELBOW-GI, ELBOW-GI 13mm X 90DEG		6.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
24	ELBOW-GI, ELBOW-GI 25mm X 90DEG		23.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
25	ELBOW, ELBOW GI 25mm X 19mm		12.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
26	ELBOW, ELBOW ST. 25mm GI		14.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
27	TAPE, ELECTRICAL TAPE		1.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
28	PLUG, PLUG 25mm GI		12.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
29	FAUCET, FAUCET 13MM ()		2.00	set				<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.
- Bidders may quote for any at all times except for one (1) lot requisition.
- Price quotation/s must have:
 - validity - Thirty (30) Calendar days
 - inclusion of tax
 - Quotations exceeding the Approved Budget for the Contract shall be r
 - Award of contract shall be made to the lowest quotation (for goods ar
 - Erasures or overwriting is not allowed unless signed by duly authorized representative/s.
- 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.



REQUEST FOR QUOTATION

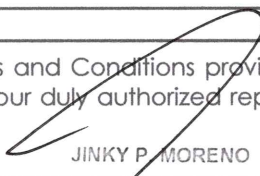
PR No. : 0323-039

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						REMARKS
			PRICE				Compliance with technical specifications		
			QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO	
	Php: _____	0.00							
30	Lumber, LUMBER 1 X 6 X 8		8.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
31	Lumber, Lumber 2x2x8		12.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
32	Lumber, LUMBER 2 X 3 X 12		6.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
33	ELECTRICAL, MALE PLUG SOCKET		2.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
34	NIPPLE, NIPPLE 13mm X 0.15m TBE GI		30.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
35	NIPPLE, NIPPLE 13MM X 0.60m TBE GI		4.00	pcs				<input type="checkbox"/>	<input type="checkbox"/>
36	PIPE, PIPE 13mm X 6m SCH40 GI		2.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
37	NIPPLE, NIPPLE 25mm X 0.15m TBE GI		36.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
38	PIPE, PIPE 13mm PE SDR		90.00	meter				<input type="checkbox"/>	<input type="checkbox"/>
39	PIPE, PIPE 25mm PE SDR 9		600.00	meter				<input type="checkbox"/>	<input type="checkbox"/>
40	PIPE, PIPE 250MM X 6M GI SCHED.40		1.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
41	PIPE, PIPE 50mm x 6m sched.40 GI		1.00	length				<input type="checkbox"/>	<input type="checkbox"/>
42	PLUG, PLUG 13mm GI		2.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
43	PLUG, PLUG 25mm GI		6.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
44	TAPE, TAPE 13mm PLUMBING		26.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
45	TAPE, TAPE 25mm PLUMBING		8.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
46	STEEL, BAR ROUND 10X6M		2.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
47	STEEL, BAR ROUND 12MMX6MM		8.00	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.
- Bidders may quote for any at all times except for one (1) lot requisition.
- Price quotation/s must have:
 - validity - Thirty (30) Calendar days
 - inclusion of tax
 - Quotations exceeding the Approved Budget for the Contract shall be r
 - Award of contract shall be made to the lowest quotation (for goods ar
 - Erasures or overwriting is not allowed unless signed by duly authorized representative/s.
- 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.



REQUEST FOR QUOTATION

PR No. : 0323-039

DATE : _____

JO No. : _____

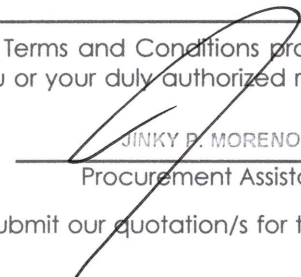
Name of Company: _____

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 B. 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	YES	NO	
	PhP: _____	0.00							
48	TEE, TEE GI 13mm		4.00	pc	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>	
49	TEE, TEE GI 25mm		22.00	pc	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>	
50	WIRE, THHN STRANDED (METER) (#12 BLACK)		100.00	meter	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>	
51	WIRE, THHN STRANDED (METER) (#12 WHITE)		100.00	meter	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>	
52	tie, #16 tie wire		1.00	kls	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>	
53	NAILS, NAILS # 2 1/2 UMBRELLA		0.50	kilo	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>	
54	UNION, UNION 25mm BRASS		12.00	pc	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>	
55	WATER METER, WATER METER 25MM ()		3.00	pc	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>	
56	NIPPLE, NIPPLE 25MM X 0.70 GI (TBE)		4.00	pc	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>	

GRAND TOTAL: _____

Signature Over Printed Name: _____

Contact Number (Landline/Cellphone)/Email Address _____

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.
- Bidders may quote for any at all times except for one (1) lot requisition.
- Price quotation/s must have:
 - validity - Thirty (30) Calendar days
 - inclusion of tax
 - Quotations exceeding the Approved Budget for the Contract shall be r
 - Award of contract shall be made to the lowest quotation (for goods ar
 - Erasures or overwriting is not allowed unless signed by duly authorized representative/s.
- 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.



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 Kidapawan City Pilot 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 Kidapawan City Pilot 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 checked="" 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. CANUTO 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 KIDAPAWAN CITY PILOT 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

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
1	Adapter 13mmØ PE-GI (MT) Plastic	12	pcs	79.00	948.00
2	Adapter 25mmØ PE-GI (MT) Plastic	76	pcs	158.00	12,008.00
3	Aggregates Sub-base course materials	1	cu.m.	1,200.00	1,200.00
4	Ball Valve W/ Lockwings 13mm (Brass)	21	pcs	483.00	10,143.00
5	Ball Valve W/ Lockwings 25mm (Brass)	8	pcs	1,575.00	12,600.00
6	Bushing 13mmØ x 7mmØ GI	2	pcs	120.00	240.00
7	Bushing 25mmØ x 13mmØ GI	22	pcs	37.09	816.00
8	Bushing 32mmØ x 25mmØ GI	8	pcs	170.00	1,360.00
9	Cable Tie 2.5x6" (100/box)	2	box	200.00	400.00
10	Cement Portland, 40kg/bag	10	bags	341.00	3,410.00
11	Check Valve 25mmØ (Brass)	9	pcs	714.00	6,426.00
12	Clamp 100mmØ x 19mmØ Saddle (CI)	3	pcs	1,045.00	3,135.00
13	CW Nails #2	0.5	kg	121.00	60.50
14	Connector 13mmØ x 13mmØ PE-PE Plastic	6	pcs	184.00	1,104.00
15	Connector 25mmØ x 25mmØ PE-PE Plastic	30	pcs	184.00	5,520.00
16	Convenience Outlet 3 gang (Heavy Duty)	2	pcs	500.00	1,000.00
17	Corporation Stop 25mmØ x 19mmØ (Brass)	3	pcs	945.00	2,835.00
18	Corrugated G.I. Sheet 6' gauge 24	4	pcs	300.00	1,200.00
19	Coupling 13mmØ GI	2	pcs	63.00	126.00
20	Coupling 25mmØ GI	8	pcs	158.00	1,264.00
21	CW Nails #2 1/2	0.5	kg	90.00	45.00
22	CW Nails #4	0.5	kg	90.00	45.00
23	Elbow 13mmØ x 90° GI	6	pcs	74.00	444.00
24	Elbow 25mmØ x 90° GI	23	pcs	168.00	3,864.00
25	Elbow Reducer 25mmØ x 19mmØ GI	12	pcs	108.00	1,296.00
26	Elbow St. 25mmØ GI	14	pcs	158.00	2,212.00
27	Electrical Tape (Big)	1	rolls	100.00	100.00
28	End Cap 25mmØ GI	12	pcs	158.00	1,896.00
29	Faucet 13mmØ Brass	2	pcs	63.00	126.00
30	Gemelina Lumber 1" X 6" X 8'	8	pcs	300.00	2,400.00

31	Gemelina Lumber 2" x 2" x 8'	12	pcs	146.00	1,752.00
32	Lumber 2"x3"x12'	6	pcs	400.00	2,400.00
33	Male Plug Socket (Heavy Duty)	2	pcs	300.00	600.00
34	Nipple GI 13mmØ x 0.15m (TBE)	30	pcs	60.00	1,800.00
35	Nipple GI 13mmØ x 0.6m (TBE)	4	pcs	120.00	480.00
36	Nipple GI 13mmØ x 1.20m (TBE)	2	pcs	180.00	360.00
37	Nipple GI 25mmØ x 0.15m (TBE)	36	pcs	210.00	7,560.00
38	Nipple GI 25mmØ x 0.7m (TBE)	4	pcs	221.00	884.00
39	Pipe 13mmØ PE SDR 9	90	m	53.00	4,770.00
40	Pipe 25mmØ PE SDR 9	600	m	79.00	47,400.00
41	Pipe 25mmØ x 6.0m S-40 GI	1	pcs	896.00	896.00
42	Pipe 50mm x 6.0m Sch 40	1	pcs	2,867.00	2,867.00
43	Plug 13mmØ	2	pcs	120.00	240.00
44	Plug 25mmØ GI	6	pcs	158.00	948.00
45	Plumbing Tape 13mmØ	26	rolls	72.00	1,872.00
46	Plumbing Tape 25mmØ	8	rolls	32.00	256.00
47	Steel Round Bar 10mm x 6.0m Deformed	2	pcs	315.00	630.00
48	Steel Round Bar 12mm x 6.0m Deformed	8	pcs	420.00	3,360.00
49	Tee 13mmØ GI	4	pcs	53.00	212.00
50	Tee 25mmØ GI	22	pcs	158.00	3,476.00
51	THHN stranded wire # 12 (Black)	100	m	30.00	3,000.00
52	THHN stranded wire # 12 (White)	100	m	30.00	3,000.00
53	Tie Wire # 16 GI	1	kg	158.00	158.00
54	Umbrella Nails	0.5	kg	120.00	60.00
55	Union 25mmØ Brass	12	pcs	200.00	2,400.00
56	Water Meter 25mm dia.	3	pcs	5,000.00	15,000.00

TOTAL MATERIALS COST	184,604.50
FREIGHT & HANDLING (8% OF MATERIALS COST)	14,768.36
VALUE ADDED TAX (5% OF MATERIALS COST)	9,230.23

TOTAL APPROVED BUDGET FOR THE CONTRACT	208,603.09
---	-------------------