

# Republic of the Philippi CITY OF KORONADAL WATER DISTRICT

Blk. 1, Casa Subd., Brgy. Zone III, City of Koronadal Tel nos. (083)228-4049, 520-0674, Fax no. (083)228-8141 E-mail Address: ckwd\_koronadalcity@yahoo.com Website: www.ckwd.gov.ph



### **REQUEST FOR QUOTATION**

					Date:	
SUPPLIER: ADDRESS: TELEPHONE: EMAIL ADDRESS: TIN:		VAT/ NON-VAT				
Sir/Mad	am:					
that are canvass be cons the gove	tinent data of your not found in your s. Sign legibly the idered invalid.  The contract will ernment, but the ri tee on Bids and A	product or so stock in orde canvass on s be awarded ight is reserve wards may d	he article described below including Philippine taxes. In your of ervices for proper information and guidance. Please do not quit to prevent delay or non-delivery which may debar you from furpace provided for your signature after submitting your quotation only to the bonafide dealers whose proposals appeared to be ded to reject or to accept only all item and bids to were any form etermine.	ote for any article/services urther participation in the on, otherwise your bid will the most advantageous to nalities thereof as to	Please quote your lowest  • Deadline for Submission February 24, 2025 @ 12:  • Approved Budget for the P119,940.00  • Contract Duration: 30 Calendar Days  • Purchase Request Numl PWRD-25-01-012	: 00 noon Contract:
			Supply and Delivery of Various Bolts, Nuts and Gaskets			
Item No	Qty	Unit	Description	Unit Cost per budget	Unit Price Offered	Total Amount
1	200	set	Bolt & Nut, High Tensile, 10x1.5x80, w/ plain washer	55.00		
2	200	set	Bolt & Nut, Stainless Steel, 10x1.5x80, w/ plain washer	100.00		
3	200	set	Bolt & Nut, High Tensile, 12x1.75x80, w/ plain washer	66.00		
4	200	set	Bolt & Nut, Stainless Steel, 12x1.75x80, w/ plain washer	154.00		
5	4	roll	Rubber Gasket w/ply	11,235.00		
			*Nothing Follows*			
			Grand Total			

## **Terms and Conditions:**

> Payment term: 30 Calendar Days

> Delivery Days: 30 Calendar Days upon receipt of Conformed Notice to Proceed

- > One Project having several items shall be awarded as one contract. The unit cost offered of each item must not exceed the unit cost as per budget otherwise, it will be ground for disqualification.
- > Quotations exceeding the Approved Budget for the Contract shall be rejected.
- > Incomplete or no offer on any of the items will be ground for disqualification.
- > Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
- > 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 CKWD 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.

### Price quoted must be tax inclusive:

Tax Computation:

- -Subject to 3% VAT & 2% (services) or 1% (goods) w/tax of the total amount for NON-VAT
- -Subject to 5% VAT & 2% (services) or 1% (goods) w/tax to the 10/11.2 of the total amount for VAT
- -Validity of quoted prices

## For more information, please contact:

The BAC Secretariat

Engr. Katherine Dianne A. Alinsugay/Kristine Mae I. Babila/ Rolly D. Buendia/ Louise Mycee R. Subaldo

Blk.1 Casa Subdivision, Brgy Zone III, City of Koronadal

Tel/Fax No.:(083)-228-4049/520-0674/ (083)228-8141

Mobile number: 09486540266

Email Add: ckwdbac@gmail.com and mycsubaldo@gmail.com

Requested by: PRICE QUOTED BY: (Sgd.) ENGR. JONATHAN Q. GADAYAN **BAC Chairman** Signature Over Printed Name & Position (Supplier)

06-10-24

Date: Date:\_ Page 1 of 1 FM-AGS-28 02