Republic of the Philippines Metropolitan Naga Water District 40 J. Miranda Avenue, Naga City 2020-10-0441 Food Stuff MNWD. Naga City

Tel. No. / Cell phone No. e-mail address

Date

40 J. Miranda Avenue, Naga City MNWD, Naga City Standard Form Number: SF-GOOD-60 Revised on: May 24, 2004 Standard Form Title: Request for Quotation Date: November 21, 2020 Quotation No. Company Name Address | Please quote your lowest price on the item/s listed below, subject to the Terms and Conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than the closing date on November 24, 2020 at 5:00 PM Procurement Officer NOTE: 1. DELIVERY PERIOD WITHIN 15 _CALENDAR DAYS 2. WARRANTY SHALL BE FOR A PERIOD OF SIX(6)MONTHS FOR SUPPLIES AND MATERIALS, ONE(1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY **CALENDAR DAYS** 3. PRICE VALIDITY SHALL BE FOR A PERIOD OF 4. PHILGEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION 5. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED. ITEM & DESCRIPTION QTY UNIT TOTAL ITEM UNIT NO. PRICE COST 690 **MEALS** 1 pax -Terderloin Tips -Plain Rice -Crispy Chicken -Bottled Mountain Dew 1. VAT Inclusive 2. FOB MNWD, Naga City 3. Partial Delivery shall not be accepted Documentary Requirements to submit: Mayor's/Business Permit 2. Philgeps Registration Number 3. Income/Business Tax Returns 4. Omnibus Sworn Statement **Incomplete or non-submission of the required Documentary Requirements shall be automatically disqualified Brand and Model Delivery Period Warranty Price Validity After having carefully read and accepted your Terms and Conditions, I/We quote you on the item at prices noted above. Printed Name / Signature

TERMS AND CONDITIONS

- 1. The MNWD reserves the right to reject any price quotation which is not in accordance with its terms, standards and specifications.
- 2. If the prospective supplier is the exclusive distributor or sole manufacturer of the item(s) herein enumerated, the same shall attach a true copy of its validated exclusive distributor authorization or sole manufacturer's certification.
- 3. The prospective supplier shall also furnish the MNWD a true copy of its registration certificate issued by the Department of Trade and Industry (DTI) and/or Securities and Exchange Commission (SEC).
- 4. All ordered items, unless otherwise indicated by the MNWD, must be delivered FOB METROPOLITAN NAGA WATER DISTRICT (MNWD); FREIGHT PREPAID.
- 5. All ordered items, unless otherwise specified, must be certified brand new, untampered, original, and as applicable, factory sealed, and the same shall be covered by a warranty clause.
- 6. Any ordered item rejected by the MNWD due to damage, inherent defect or inaccurate delivery shall be returned to the supplier at the expense of the same.
- 7. The MNWD, as a matter of policy, do not remit any form of advance or down payment. All terms of payment, while negotiable, shall be strictly based on this premise.
- 8. The MNWD reserves the right to cancel any order not delivered within the date specified in the issued Purchase Order.
- 9. As applicable and specified herein, any ordered item must satisfactorily pass the required laboratory testing before delivery, and/or pre-acceptance testing after actual delivery. Such test must be conducted in the presence of a duly designated MNWD representative. The test must conclusively determine specified performance efficiency before actual payment is made for the ordered item(s).
- 10. In the remittance of any payment, the MNWD deducts the following:
 - a. For VAT Registered Suppliers: Supplies and Materials
 Value Added Tax (VAT) Five Percent (5%)
 Creditable Witholding Tax One Percent (1%)
 - b. For VAT Registered Suppliers: Labor and Services

Value Added Tax (VAT) - Five Percent (5%)
Creditable Witholding Tax - Two Percent (2%)

- c. For Non VAT Registered Suppliers: Supplies and Materials
 Value Added Tax (VAT) Three Percent (3%)
 Creditable Witholding Tax Two Percent (2%)
- 11. The prospective supplier must affix his/her signature in the Form signifying acceptance of the herein-stated terms and conditions.