

Standard Form Number: SF-GOOD-60

Revised on: May 24, 2004

Standard Form Title: **Request for Quotation**

Date: March 3, 2026

Quotation No.: 0009

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 March 6, 2026 at 1:00 PM.

 Procurement Officer

NOTE:

1. **DELIVERY PERIOD WITHIN 30 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**
3. **PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS**
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.**

No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL COST
1	Chlorinator Chemical Hose, 3/16"	5	rolls		
2	Garden Hose 1/2"	3	rolls		
3	Chemical Hose, 3/4 (clear)	1	roll		
4	Chemical hose, 1/2"	1	roll		
5	Ball Valve, 1/2"Ø (Kitz)	100	pcs		
6	Nipple 1/2" x 2, stainless	100	pcs		
7	Street elbow 1/2"Ø	30	pcs		
8	G.I. Pipe 1/2"Ø x 20' Sched 40	30	pcs		
9	G.I Bushing 1/2" x 3/8	40	pcs		
10	G.I. Union Patente 1/2"Ø	30	pcs		
11	France G.I. Coupling 1/2"Ø	60	pcs		
12	Bushing reducer, 1/4 x 1/2	35	pcs.		
13	Faucet, brass with hose bib	100	pcs		
14	Hose Female coupling 1/2" Ø	25	pcs		
15	Teflon tape	300	pcs		
16	Muriatic Acid, Apollo, 1 lit/bot.	200	pc		
17	Capscrew 1/2 x 3"	250	pcs		
18	Capscrew 3/4 x 3"	250	pcs.		
19	Angle Bar 1/4" x 2" x 20'	20	pcs		
20	Angle Bar 1/4" x 1 1/2" x 20'	10	pcs		
21	RSB #10	10	pcs		
22	Dyna Bolts 3/8	40	pcs		
23	Epoxy Primer	5	gal		
24	Welding Rod 6013	25	kg		
25	Cutting Disc #4	125	pcs		
	Note: 1. VAT Inclusive 2. Partial Delivery shall not be accepted 3. FOB, MNWD, Naga City				
	Documentary Requirements to submit: 1. Mayor's/Business Permit				

	2. PhilGEPS Registration Number / Certificate of Platinum Membership 3. Income/Business Tax Returns (for ABCs above Php 500k) <i>Incomplete or non-submission of the required Documentary Requirements shall be automatically disqualified</i> 4. Notarized Omnibus Sworn Statement <i>The supplier may submit NOSS on the date of accomplishing this document (RFQ) or prior to the preparation of award</i>				
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Brand and Model : _____
Delivery Period : _____
Terms of Payment : _____
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

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

Date

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 Withholding Tax - One Percent (1%)
 - b. For VAT Registered Suppliers: Labor and Services
 - c.
 - Value Added Tax (VAT) - Five Percent (5%)
 - Creditable Withholding Tax - Two Percent (2%)
 - c. For Non - VAT Registered Suppliers: Supplies and Materials
 - Value Added Tax (VAT) - Three Percent (3%)
 - Creditable Withholding 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.