

Standard Form Number: SF-GOOD-60

Revised on: May 24, 2004

Standard Form Title: **Request for Quotation**

Date: March 7, 2026

**Quotation No.: 0010**

**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 10, 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	Marine Plywood 3/4	35	pcs		
2	3" x 3" x 6mm THK Angle Bar	22	pcs		
3	2.5" x 2.5" x 6mm THK Angle Bar	50	pcs		
4	4" x 2" x 6mm THK Angle Bar	10	pcs		
5	2" x 2" x 1.5mm THK Angle Bar	15	pcs		
6	Welding Rod (3.2mm)	3	box		
7	Epoxy Primer Gray w/ Catalyst	4	cls		
8	Quick Dry Enamel (QDE) White	4	cls		
9	Paint Thinner	3	cls		
10	Lacquer Thinner	7	cls		
11	Steel Brush	10	pcs		
12	Grinding Pad 4"	10	pcs		
13	Cutting Disc 4"	10	box		
14	Black Screw (Metal)	3	box		
15	Heavy Duty Scaffolding Rubber Wheel 6" w/ Brake Wheel	8	pcs		
16	Flexibond	2	pair		
17	Sandpaper # 120	15	pcs		
18	Roof Guard (Pacific Blue)	14	pail		
19	Elastoseal	8	ltrs		
20	Paint Brush 4"	10	pcs		
21	Epoxy Primer Gray w/ Catalyst	4	gals		
22	Baby Roller	5	pcs		
23	Tex Screw 3"	100	pcs		
	<b>Note:</b> 1. VAT Inclusive 2. Partial Delivery shall not be accepted 3. FOB, MNWD, Naga City				
	<b>Documentary Requirements to submit:</b> 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.