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## **Bid Notice Abstract**

## Request for Quotation (RFQ)

Reference Number 6626995

Procuring Entity PLARIDEL WATER DISTRICT

Title Supply and Delivery of Genset Roofing Lalangan PS (Materials)

Area of Delivery Bulacan

Solicitation Number:	PLAWD 2019-11-070	Status	Active
Trade Agreement:	ADB Procurement Guidelines	Associated Common and	
Procurement Mode:	Shopping	Associated Components	2
Classification:	Goods		
Category:	Construction Materials and Supplies	Bid Supplements	0
Estimated Budget for the Contract:	PHP 51,840.00		
Delivery Period:	7 Day/s	Document Request List	1
Client Agency:		Date Published	08/11/2019
Person:	A. C. Reyes St., Poblacion, Plaridel, Bulacan Plaridel Bulacan	Last Updated / Time	08/11/2019 00:00 AM
		Closing Date / Time	14/11/2019 13:00 PM

## Description

PR No. CMD 2019-10-036

Please quote your lowest price on the item/s listed below, subject to the General Conditions, stating the shortest time of delivery and submit your quotation duly signed by your authorized representative.

## NOTE:

- 1) The approved budget for the contract is P51,840.00
- 2) All entries must be filled up as much as possible. .
- 3) Service/Delivery period is within seven (7) calendar days.
- 4) Warranty shall be for a period of three (3) months for supplies and one (1) year for equipment from date of acceptance by the procuring entity.
- 5) Price validity shall be for a period of \_\_\_\_\_ calendar days.
- 6) PHILGEPS registration certificate shall be attached upon submission of the quotation.
- 7) Bidders shall submit original brochures showing certifications of the product being offered.
- 8) The bidder shall give sample/s of the item/s quoted.
- 9) The bidder shall bear the delivery/return cost of the sample/s.

PURPOSE: Genset Roofing Lalangan PS (Materials)

ITEM NO. QTY/UNIT DESCRIPTION UNIT COST TOTAL COST

- 1 ) 1 pc. 3/16" x 1 1/2" x 1 1/2" x 20" Angle Bar
- 2) 5 pcs. 0.35mm thick x 111 cm x 6.0 mtrs( Rib type Long span Roof dark blue

- 3 ) 12 pcs. 1.5 mm thick 2" x 3" x 20' G.I C purlins 4 ) 6 pcs. 1.5 mm thick 2" x 6" x 20' G.I Tubular
- 5 ) 5 kg. Welding Rod (j38 12e6013)
- 6 ) 100 pcs. Tek Screw
- 7) 2 ltrs. Epoxy Primer
- 8) 2 pcs, 1 1/2" Paint Brush
- 9) 4 bottles Laquer Thinner
- 10 ) 15 pcs. 4" Cutting Disc
- 11 ) 18 pcs. 12 mm diameter Reinforced Steel Bar
- 12 ) 17 bags Portland Cement
- 13 ) 2 cu.m Sand S1
- 14 ) 2 cu.m Gravel 3/4"
- 15 ) 1.5. kgs. G.I Wire
- 16 ) 2 pcs. 1/2" x 4" x8" Phenolic Board
- 17 ) 1 kg. 2" Nail 18 ) 1 kg. 3" Nail

\*\*\*\*\*nothing follows\*\*\*\*

PLARIDEL WATER DISTRICT

Plaridel, Bulacan

**BAC CHECKLIST** 

1) Participating bidders shall submit samples/brochures of the item/s

being quoted for evaluation and acceptance of the end-user.

2) All payments will be deducted by TAX

Please check the following:

For Goods For Services

(VAT) (VAT)

5% BIR Form 2306 5% BIR Form 2306

1% BIR Form 2307 2% BIR Form 2307

(NON-VAT) (NON-VAT)

3% BIR Form 2306 3% BIR Form 2306

1% BIR Form 2307 2% BIR Form 2307

3) Subject to retention money equivalent to 10% of the contract price.

The retention money period will be released after the warranty period

of three months or when the items are consumed whichever comes first

- 4) Brand/Model:
- 5) Delivery Period:
- 6) Warranty Period:
- 7) Price Validity:
- 8) Terms of Payment:
- 10) Mode of payment:
- 11) CHECK PAYABLE TO:
- 12) Company Name: 13) Company Address:
- 14) Contact person:
- 15) Contact Number:
- 16) Email Address:
- 17) Tin Number:
- 18) Certificate of Registration (BIR)
- 19) Warranty Certificate
- 20) Availability of Stocks items available as of (Date)

Created by

Jim Benzon R. Talavera

**Date Created** 

07/11/2019

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