Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6728689

Procuring Entity PLARIDEL WATER DISTRICT

Title Supply and Delivery of Grocery Giveaways

Area of Delivery

Solicitation Number:	PLAWD 2019-12-081	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shopping	Associated Components	2
Classification:	Goods		
Category:	Grocery Items	Bid Supplements	0
Approved Budget for the Contract:	PHP 168,000.00		
Delivery Period:	7 Day/s	Document Request List	0
Client Agency:		Date Published	05/12/2019
Contact Person:	Jim Benzon R. Talavera BAC SECRETARIAT A. C. Reyes St., Poblacion, Plaridel, Bulacan Plaridel Bulacan	Last Updated / Time	05/12/2019 00:00 AM
	Philippines 3004 63-044-7950102 Ext.103 63-044-7600229 plaridelwaterdistrictbac2017@gmail.com	Closing Date / Time	11/12/2019 13:00 PM

Description

PR No.: AF 2019-12-054

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.

- 1) The approved budget for the contract is \$168,000.00
- 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: Christmas Giveaways to Plaridel Water District (PLAWD) Officers and Employees.

ITEM NO. OTY/UNIT DESCRIPTION UNIT COST TOTAL COST

Groceries with eco-bag included

- 1) 110 pcs 1 kilo Sugar Glazed ready to eat Cooked Ham with eco-bag
- 2) 84 sacks 10 kg Dinorado Rice
- 3) 42 pcs 100g Coffee (gold)
- 4) 42 pcs 250g Non Diary Creamer
- 5) 42 pcs 440g Chesse
- 6) 42 bottles 440g Processed Filled Chesse Spread
- 7) 42 pcs 1kg Spaghetti Sauce
- 8) 42 bottles 1kg Mayonnaise
- 9) 42 pcs 1 kilo Spaghetti Pasta
- 10) 42 cans 300g All Purpose Cream
- 11) 42 cans 390g Condensed Milk
- 12) 42 bottles 12oz Kaong (red)
- 13) 42 bottles 12oz Kaong (green)
- 14) 42 cans 380g Corned Beef

*****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

04/12/2019

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

© 2004-2019 DBM Procurement Service. All rights reserved.

Help | Contact Us | Sitemap