



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7628027
Procuring Entity PLARIDEL WATER DISTRICT
Title Cold Asphalt (2nd Quarter) - for concrete restoration of water service line repair (CMD 2021-04-054)
Area of Delivery Bulacan

Solicitation Number: PLAWD 2021-04-040 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Shopping Classification: Goods Category: Construction Materials and Supplies Approved Budget for the Contract: PHP 60,000.00 Delivery Period: Client Agency:	Status	In-Preparation
	Associated Components	2
	Bid Supplements	0
	Document Request List	0
	Date Published	20/04/2021
	Last Updated / Time	19/04/2021 16:11 PM
	Closing Date / Time	22/04/2021 13:00 PM

Description

PR No. CMD 2021-04-054

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.

NOTE:

- 1) The approved budget for the contract is ₱60,000.00
- 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) PHILGEP 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: Cold Asphalt (2nd Quarter) - for concrete restoration of water service line repair

ITEM NO.	QTY/UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	60 bags	Cold asphalt 40 kgs		

Note: No Partial Delivery
 > all partial delivery will not be accepted
 > delivery period: maximum of 2 weeks
 *****nothing follows*****

TOTAL

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 19/04/2021

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