



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7418304
Procuring Entity PLARIDEL WATER DISTRICT
Title Printer for Office of the General Manager (OGM 2021-01-001)
Area of Delivery Bulacan

Solicitation Number:	PLAWD 2021-01-003	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Printing Supplies	Date Published	20/01/2021
Approved Budget for the Contract:	PHP 50,000.00	Last Updated / Time	19/01/2021 13:29 PM
Delivery Period:	7 Day/s	Closing Date / Time	25/01/2021 13:00 PM
Client Agency:			
Contact Person:	Jim Benzon R. Talavera BAC SECRETARIAT A. C. Reyes St., Poblacion, Plaridel, Bulacan Plaridel Bulacan Philippines 3004 63-044-7950102 Ext.103 63-044-7600229 plaridelwaterdistrictbac2017@gmail.com		

Description

PR No. OGM 2021-01-001

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 P50,000.00
- 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: Printer for Office of the General Manager

ITEM NO. QTY/UNIT DESCRIPTION UNIT COST TOTAL COST

1) 1 unit A3 Wi-Fi Duplex All-in-One Ink Tank Printer
(See Attached Specifications)

****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 19/01/2021

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