



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7684399  
**Procuring Entity** PLARIDEL WATER DISTRICT  
**Title** Leonardo St. Banga 2nd Pipe Laying Project (Material Cost) (CMD 2021-05-056)  
**Area of Delivery** Bulacan

<b>Solicitation Number:</b>	PLAWD 2021-05-043	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	2
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Water Service Connection Materials/Fittings	<b>Date Published</b>	12/05/2021
<b>Approved Budget for the Contract:</b>	PHP 133,563.66	<b>Last Updated / Time</b>	11/05/2021 11:01 AM
<b>Delivery Period:</b>	7 Day/s	<b>Closing Date / Time</b>	18/05/2021 13:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Jim Benzon R. Talavera BAC SECRETARIAT A. C. Reyes St., Poblacion, Plaridel, Bulacan Philippines 3004 63-044-7950102 Ext.103 63-044-7600229 plaridelwaterdistrictbac2017@gmail.com		

#### Description

PR No. CMD 2021-05-055

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 ₱133,563.66
- 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: Leonardo St. Banga 2nd Pipe Laying Project (Material Cost)

ITEM NO. QTY/UNIT DESCRIPTION UNIT COST TOTAL COST  
 LOT A - 46,827.54

1 ) 1 pc/s C.I Tee 4 x 2"  
 2 ) 3 pc/s C.I STC 2"  
 3 ) 1 pc/s C.I STC 4"  
 4 ) 41 pc/s C.I Saddle Clamp 2 x 3/4"  
 5 ) 5 pc/s C.I Elbow 2" degrees 90 deg.  
 6 ) 1 pc/s C.I Elbow 2" degrees 45 deg.  
 7 ) 1 pc/s C.I Reducer 4 x 2  
 8 ) 1 pc/s C.I Gate Valve 2  
 9 ) 1 pc/s Valve Box Cover 6"  
 LOT B - 28,929.60  
 10 ) 41 pc/s Brass Replacement Piece 3/4  
 11 ) 41 pc/s Brass Corporation Stop 3/4  
 LOT C - 5,120.90  
 12 ) 41 pc/s G.I Elbow 3/4  
 13 ) 41 pc/s G.I Nipple 3/4 x 12  
 LOT D - 30,835.62  
 14 ) 38 pcs PVC Pipe 2"  
 15 ) 82 meters P.E Pipe 3/4"  
 LOT E - 21,850.00  
 16 ) 50 bgs Cement  
 17 ) 3 cu.m Sand  
 18 ) 6 cu.m Gravel  
 \*\*\*\*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** 11/05/2021

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