

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7773006

Procuring Entity

PLARIDEL WATER DISTRICT

Title

REPAIR & MAINTENANCE OF TRANSMISSION / DISTRIBUTION MAIN & SERVICE LINE -Materials use for repair and maintenance of transmission / distribution of main and service

line (CMD 2021-06-067)

Area of Delivery

Bulacan

	ALC:		
Solicitation Number:	PLAWD 2021-06-052	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	
Classification:	Goods		
Category:	Water Service Connection Materials/Fittings	Bid Supplements	C
Approved Budget for the Contract:	PHP 62,125.07	Document Bernart Link	
Delivery Period:	7 Day/s	Document Request List	0
Client			
Agency:		Date Published	17/06/2021
Contact	Jim Benzon R. Talavera		
Person:	BAC SECRETARIAT A. C. Reyes St., Poblacion, Plaridel, Bulacan Plaridel Bulacan	Last Updated / Time	16/06/2021 10:04 AM
1	Philippines 3004 63-044-7950102 Ext.103 63-044-7600229 plaridelwaterdistrictbac2017@gmail.com	Closing Date / Time	23/06/2021 13:00 PM

Description

PR No. CMD 2021-06-067

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 ₱62,125.07
- 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: REPAIR & MAINTENANCE OF TRANSMISSION / DISTRIBUTION MAIN & SERVICE LINE - Materials use for repair and maintenance of transmission / distribution of main and service line ITEM NO. QTY/UNIT DESCRIPTION UNIT COST TOTAL COST 1) 2 pc/s C.I Tee Reducer 4" x 2" 2) 50 pc/s C.I Saddle Clamp 4 x 3/4" 3) 2 pc/s G.I St. Elbow 1 1/2" 4) 2 pc/s G.I Coupling 2' 5) 1 pc/s G.I Coupling 3" 6) 1 pc/s G.I Coupling 4" 7) 2 pc/s C.I End Cap 6" 8) 1 pc/s C.I End Cap 8" 9) 2 pc/s NLC Female Tee 3/4" 10) 2 pc/s NLC Female Tee 1" 11) 2 pc/s Brass Swing Valve 1" 12) 2 pc/s Brass Gate Valve 1' 13) 1 pc/s Brass Gate Valve 2" 14) 5 pc/s G.I Nipple 3/4 x 3" $\,$ 15) 2 pc/s G.I Nipple 2 x 3" 16) 2 pc/s G.I Nipple 2 x 5" 17) 2 pc/s G.I Nipple 2 x 8" 18) 2 pc/s G.I Plug 2" ****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 2307 (FVAT) 5% BIR Form 2307 (FVAT) 1% BIR Form 2307 (WHT) 2% BIR Form 2307 (WHT) (NON-VAT) (NON-VAT) 1% BIR Form 2307 (FVAT) 1% BIR Form 2306 (FVAT) 1% BIR Form 2307 (WHT) 2% BIR Form 2307 (WHT) 3) Subject to retention money equivalent to 1% 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

16/06/2021

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