



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8080770
Procuring Entity PLARIDEL WATER DISTRICT
Title Printer for Admin and Finance Division (AF 2021-10-021)
Area of Delivery Bulacan

Solicitation Number: PLAWD 2021-10-096	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	14/10/2021
Approved Budget for the Contract: PHP 50,000.00	Last Updated / Time	13/10/2021 14:25 PM
Delivery Period: 7 Day/s	Closing Date / Time	20/10/2021 13:00 PM
Client Agency:		
Contact Person: 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. AF 2021-10-021

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 ₱50,000.00
- 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 Admin and Finance Division

ITEM NO. QTY/UNIT DESCRIPTION UNIT COST TOTAL COST
 1) 2 pcs Printer/Scanner with continous ink
 (Please see attached specifications)

Note: Participating bidders "shall" submit sample/brochure of the item/s being quoted for testing, evaluation and acceptance by the end user.
****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 5% 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 13/10/2021

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