



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8396538
Procuring Entity PLARIDEL WATER DISTRICT
Title Supply and Delivery of G.I Fittings for Construction and Maintenance / New Connections (CMD 2022-01-015) (PLAWD 2022-02-012)
Area of Delivery Bulacan

Solicitation Number:	PLAWD 2022-02-012	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Water Service Connection Materials/Fittings	Date Published	04/02/2022
Approved Budget for the Contract:	PHP 211,332.99	Last Updated / Time	03/02/2022 13:54 PM
Delivery Period:	7 Day/s	Closing Date / Time	10/02/2022 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. CMD 2022-01-015

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 ₱211,332.99
- 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: G.I Fittings for Construction and Maintenance / New Connections

ITEM NO. QTY/UNIT DESCRIPTION UNIT COST TOTAL COST

- 1) 5 pcs G.I Elbow 2"
- 2) 400 pcs G.I Elbow 3/4"
- 3) 450 pcs G.I Elbow 1/2"
- 4) 25 pcs G.I Elbow 1"
- 5) 10 pcs G.I Street Elbow 2"
- 6) 25 pcs GI Pipe 2" x 20ft schedule 40
- 7) 1 pcs GI Pipe 1/2" x 20ft schedule 40
- 8) 25 pcs GI Elbow Reducer 1 x 3/4
- 9) 70 pcs GI Elbow Reducer 3/4 x 1/2
- 10) 350 pcs GI Nipple 1/2 X 10
- 11) 50 pcs GI Nipple 1/2 X 2
- 12) 75 pcs GI Nipple 1/2 X 1 1/2
- 13) 25 pcs GI Nipple 1 x 12
- 14) 35 pcs GI Nipple 1 x 5
- 15) 300 pcs GI Nipple 3/4 x 12
- 16) 50 pcs GI Nipple 3/4 X 2
- 17) 87 pcs GI Nipple 3/4 X 5
- 18) 50 pcs GI Nipple 1 x 10
- 19) 50 pcs GI Nipple 2 x 12
- 20) 10 pcs G.I Coupling 2

- 21) 100 pcs GI Coupling 3/4
- 22) 50 pcs GI Coupling 1/2
- 23) 25 pcs GI Coupling Reducer 3/4 X 1/2
- 24) 55 pcs GI Plug 1/2"
- 25) 150 pcs GI Plug 3/4"
- 26) 25 pcs GI Plug 1"
- 27) 50 pcs GI Tee 3/4

Specifications: do not easily crack / rust even if they have been exposed.

Note:

>No Partial Delivery

>All Partial Delivery will not be accepted

>delivery period : maximum of 2 weeks

NOTE:

Participating bidders "shall" submit samples/brochures 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 03/02/2022

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