



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8388369
Procuring Entity PLARIDEL WATER DISTRICT
Title Supply and Delivery of Hardware Materials - use for Construction and Maintenance (CM 2022-01-006) (PLAWD 2022-01-007)
Area of Delivery Bulacan

Solicitation Number:	PLAWD 2022-01-007	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Hardware and Construction Supplies	Date Published	02/02/2022
Approved Budget for the Contract:	PHP 142,628.00	Last Updated / Time	02/02/2022 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	09/02/2022 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. CM 2022-01-006

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 ₱142,628.00
- 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: Hardware Materials - use for Construction and Maintenance

ITEM NO.	QTY/UNIT	DESCRIPTION	UNIT COST	TOTAL COST
Hardware Materials				
1	8 gal.	Epoxy Primer - Gray		
2	4 gal.	Reflectorized Paint - Yellow		
3	8 gal.	Quick Dry Enamel - Blue		
4	4 quart	Tinting Color - Blue		
5	4 pcs	Paint Brush 2"		
6	24 sets	Ordinary G.I Pipe 2" x 20ft for Scaffolding		
7	8 pcs	Paint Brush 1 1/2"		
8	4 pcs	Baby Roller		
9	1 pc	G.I Pipe 1/2" schedule 40		
10	4 pcs	G.I Plain Sheet #20		
11	10 box	Welding Rod		
12	50 pcs	Swivel Clamp 2"		
13	3 cu.m.	Sand - S1		
14	3 pcs	Reel Extension 25 meters		
****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 31/01/2022

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