



## Bid Notice Abstract

### Request for Quotation (RFQ)

<b>Reference Number</b>	8697404
<b>Procuring Entity</b>	PLARIDEL WATER DISTRICT
<b>Title</b>	Construction of Concrete Handwashing Station for 17 Public School (CM 2022-05-049) (PLAWD 2022-05-060)
<b>Area of Delivery</b>	Bulacan

<b>Solicitation Number:</b>	PLAWD 2022-05-060	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	3
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods - General Support Services	<b>Document Request List</b>	0
<b>Category:</b>	General Engineering Services	<b>Date Published</b>	26/05/2022
<b>Approved Budget for the Contract:</b>	PHP 548,966.55	<b>Last Updated / Time</b>	25/05/2022 10:43 AM
<b>Delivery Period:</b>	60 Day/s	<b>Closing Date / Time</b>	01/06/2022 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. CM 2022-05-049

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 ₱548,966.55
- 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: Construction of Concrete Handwashing Station for 17 Public School

ITEM NO. QTY/UNIT DESCRIPTION UNIT COST TOTAL COST

1 ) 17 sets Construction of Concrete Handwashing Station for 17 Public School

Note:

"Please see attached Proposed Hand Wash Station specifications for your reference"

\*\*\*\*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** 25/05/2022

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