

## **Bid Notice Abstract**

## Request for Quotation (RFQ)

**Reference Number** 8713273

PLARIDEL WATER DISTRICT **Procuring Entity** 

Title GAD Project - Parulan-Tres Marias Interconnection Project (Materials Cost) (CM 2022-05-050)

(PLAWD 2022-05-061)

**Area of Delivery** Bulacan

Solicitation Number:	PLAWD 2022-05-061	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shopping	Associated Components	2
Classification:	Goods		
Category:	Water Service Connection Materials/Fittings	Bid Supplements	0
Approved Budget for the Contract:	PHP 122,879.90	Document Request List	0
Delivery Period:	7 Day/s		
Client Agency:		Date Published	01/06/2022
Contact Person:	A. C. Reyes St., Poblacion, Plaridel, Bulacan Plaridel Bulacan	Last Updated / Time	31/05/2022 15:58 PM
		Closing Date / Time	07/06/2022 13:00 PM

## Description

PR No. CM 2022-05-050

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 ₱122,879.90
- 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: GAD Project - Parulan-Tres Marias Interconnection Project (Materials Cost)

ITEM NO. QTY/UNIT DESCRIPTION UNIT COST TOTAL COST

LOT A - 48,620.00

1 ) 65 pcs. PVC Pipe C-100 2 x 6"  $\,$ 

Specifications at PVC: Class 100 with Rubber Ring, PNS 65:1993, RAL5012 must have Bureau of Product Standard (BPS) Quality Approved Certification

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LOT B - 39,819,90
2 ) 25 pcs. Brass Replacement Piece 3/4"
3 ) 25 pcs. Brass Replacement Piece 1/2"
4) 25 pcs. Brass Corporation Stop 3/4"
5 ) 1 pcs. Mech. C.I Tee 2 x 2"
6 ) 2 pcs. Mech. C.I Sleeve Type Coupling 2"
7) 25 pcs. C.I Saddle Clamp 2 x 3/4"
Specifications at C.I Fittings: Nominal Pressure: PN16
Body & Cover: ASTM A536
Inner & Outer: Blue Epoxy Powder Coated
8) 25 pcs. G.I Nipple 3/4 x 12"
9) 25 pcs. G.I Plug 3/4"
10 ) 25 pcs. G.I Elbow 3/4"
Specifications at G.I Fittings: Hot dipped zinc coated, Schedule 40
LOT C - 34,440.00
11 ) 6 cu.m. Sand-S1
12 ) 4 pcs. Plyboard 3/4 - ordinary
13 ) 2 cu.m. Gravel G-1
14) 42 bgs Cement
****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)
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**Created by** Jim Benzon R. Talavera

**Date Created** 31/05/2022

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