

Bid Notice Abstract

Request for Quotation (RFQ)

Procuring Entity Fitle	PLARIDEL WATER DISTRICT			
		Supply and Delivery of Brass Fittings for Construction and Maintenance/New Connections (CM		
	2022-07-060) (PLAWD 2022-02			
Area of Delivery	y Bulacan			
Solicitation Number:	PLAWD 2022-07-068	Status	In-Preparation	
Trade Agreement:	Implementing Rules and Regulations	Associated Components		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)			
Classification:	Goods			
Category:	Water Service Connection Materials/Fittings	Bid Supplements		
Approved Budget for	PHP 520,236.75			
the Contract:	/	Document Request List	(
Delivery Period:	7 Day/s			
Client Agency:		Date Published	05/07/2022	
Contact	Jim Benzon R. Talavera		04/07/2022 14:45 D	
Person:	BAC SECRETARIAT A. C. Reyes St., Poblacion, Plaridel, Bulacan Plaridel	Last Updated / Time	04/07/2022 14:45 Pi	
	Bulacan Philippines 3004 63-044-7950102 Ext.103 63-044-7600229 plaridelwaterdistrictbac2017@gmail.cc	Closing Date / Time	11/07/2022 13:00 Pf	
Description PR No. CM 2022	-07-060			
	ur lowest price on the item/s listed belo test time of delivery and submit your qu			
NOTE:	budget for the contract is P 520,236.75 ist be filled up as much as possible.	5		
 All entries mu Service/Delive Warranty sha from date of acc Price validity Price validity HLGEPS reg Bidders shall The bidder sh 	ery period is within seven (7) calendar of ll be for a period of three (3) months fo eptance by the procuring entity. shall be for a period of calend, jistration certificate shall be attached up submit original brochures showing certi all give sample/s of the item/s quoted. all bear the delivery/return cost of the s	or supplies and one (1) year for equi ar days. pon submission of the quotation. fications of the product being offere		
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BAC CHECKLIST

DAG CHECKEDT
 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
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)
Checked by: Ouoted by:
Printed Name & Signature Printed Name & Signature
Date & Time: Date:

Created by

Jim Benzon R. Talavera

Date Created 04/07/2022

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