



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9670583  
**Procuring Entity** PLARIDEL WATER DISTRICT  
**Title** Supply and Delivery of G.I. Fittings (2nd Quarter) - For New Connection and Construction & Maintenance (CM 2023-04-034) (PLAWD 2023-04-035)  
**Area of Delivery** Bulacan

<b>Solicitation Number:</b>	PLAWD 2023-04-035	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	2
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Water Service Connection Materials/Fittings	<b>Date Published</b>	19/04/2023
<b>Approved Budget for the Contract:</b>	PHP 245,237.90	<b>Last Updated / Time</b>	18/04/2023 10:15 AM
<b>Delivery Period:</b>	7 Day/s	<b>Closing Date / Time</b>	25/04/2023 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 2023-04-034

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 ₱245,237.90
- 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: G.I. Fittings (2nd Quarter) - For New Connection and Construction & Maintenance

ITEM NO. QTY/UNIT DESCRIPTION UNIT COST TOTAL COST

- 1 ) 600 pcs. G.I. Elbow 3/4"
- 2 ) 600 pcs. G.I. Elbow 1/2"
- 3 ) 550 pcs. G.I. St. Elbow 1/2"
- 4 ) 10 pcs. G.I St. Elbow 2"
- 5 ) 10 pcs. G.I Pipe 2" ordinary
- 6 ) 650 pcs. G.I Nipple 1/2 x 10"
- 7 ) 200 pcs. G.I Nipple 1/2 x 1 1/2"
- 8 ) 600 pcs. G.I Nipple 3/4 x 12"
- 9 ) 210 pcs. G.I Nipple 3/4 x 5"
- 10 ) 300 pcs. G.I Nipple 3/4 x 2"
- 11 ) 25 pcs. G.I Nipple 2 x 12"
- 12 ) 75 pcs. G.I Tee 3/4"
- 13 ) 50 pcs. G.I Coupling 3/4"
- 14 ) 200 pcs. G.I Coupling 1/2"
- 15 ) 37 pcs. G.I Plug 1"
- 16 ) 175 pcs. G.I Plug 1/2"
- 17 ) 150 pcs. G.I Bushing 1 x 3/4"

Specifications of G.I Fittings:

> G.I. fittings under this standard shall conform to the requirements of PNS 26 (Philippine National Standard for Steel-Black and Hot-dipped Zinc-Coated Longitudinally Welded Steel Pipes)

> Pipes shall conform to the requirements of ASTM A 153 (Standard Specification for Pipe, Steel, Black and Hot-Dipped, Zinc-Coated, Welded and Seamless) or the latest revision or its equivalent and shall be Schedule 40

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)

Checked by: Quoted by:

Printed Name & Signature Printed Name & Signature

Date & Time: Date:

---

**Created by** Jim Benzon R. Talavera

**Date Created** 18/04/2023

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.