



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10970798
Procuring Entity PLARIDEL WATER DISTRICT
Title Installation of Fire Hydrants for the Eleven (11) Barangays in Plaridel, Bulacan (CM 2024-06-032) (PLAWD 2024-06-051)
Area of Delivery Bulacan

Solicitation Number: PLAWD 2024-06-051 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Water Service Connection Materials/Fittings Approved Budget for the Contract: PHP 182,613.49 Delivery Period: 7 Day/s Client Agency:	Status	Pending
	Associated Components	2
	Bid Supplements	0
	Document Request List	0
	Date Published	21/06/2024
	Last Updated / Time	20/06/2024 11:28 AM
Contact Person: Jim Benzon R. Talavera BAC SECRETARIAT A. C. Reyes St., Poblacion, Plaridel, Bulacan Philippines 3004 63-044-7950102 plaridelwaterdistrictbac2017@gmail.com	Closing Date / Time	27/06/2024 13:00 PM

Description

PR No. CM 2024-06-032

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 ₱182,613.49
- 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) PHILGEP 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: Installation of Fire Hydrants for the Eleven (11) Barangays in Plaridel, Bulacan

ITEM NO. QTY/UNIT DESCRIPTION UNIT COST TOTAL COST

LOT A - P 158,818.49

- 1) 11 pcs G.I Street Elbow 2"
- 2) 6 pcs G.I Pipe 2" Sch. 40
- 3) 21 pcs G.I Coupling 2"
- 4) 11 pcs G.I Elbow 2"
- 5) 34 pcs G.I Nipple 2" x 12"
- 6) 2 pcs C.I Saddle Clamp 4" x 2"
- 7) 2 pcs C.I Saddle Clamp 6" x 2"
- 8) 4 pcs C.I Saddle Clamp 8 " x 2"
- 9) 4 pcs C.I/ D.I Tee 2"
- 10) 11 pcs C.I/ D.I Mech Gate Valve 2"
- 11) 9 pcs C.I Sleeve Type Coupling 2"
- 12) 100 pcs Thread Seal Tape 1/2"
- 13) 11 pcs Brass Angle Fire Hydrant 2" x 2 1/2"

Specifications
 > Material: Malleable/ Galvanized Iron
 ">Minimum Pressure Rating: PSI 150
 "
 ">All items should be heavy duty (sch. 40)
 "
 ">hot dip galvanized coating
 "
 > Must submit an ISO certificate of the product from the Supplier/ Manufacturer
 Specifications for C.I/D.I
 >Nominal Pressure: PN16
 >Body & Cover: ASTM A536
 >Inner & Outer: Blue Epoxy Powder Coated
 > Must submit an ISO certificate of the product from the Supplier/ Manufacturer
 ***Specifications for THREAD SEAL TAPE ***
 Thread Seal Tape 1/2"
 > high grade, high density seal
 "> thread Seal Tape: Anti Seize,
 Size 1/2" x 0.15mm x 10m"
 > Non toxic, non flammable and grease free
 "> Must submit an ISO certificate of the product from the Supplier/ Manufacturer
 "
 LOT B - P23,795.00
 14) 1 cu.m. Gravel 3/4
 15) 7 bgs Cement (40 kgs.)
 16) 1 cu.m. Sand S-1
 17) 12 pcs Deformed Bars 12mm
 18) 12 pcs Deformed Bars 9.5mm
 19) 6 quart ReflectORIZED Paint (Yellow)
 20) 3 quart ReflectORIZED Paint (Black)
 21) 11 pcs PVC Black/ Orange 4"
 22) 6 kilo G.I Tie wire
 23) 5 pcs Paint Brush 2"
 24) 11 pcs Masking Tape 1"
 25) 2.5 gal Lacquer Thinner
 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)

Created by Jim Benzon R. Talavera

Date Created 20/06/2024

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