Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10976814

Procuring Entity PLARIDEL WATER DISTRICT

Title Supply and Delivery of Brass Ball Valve lockwing 1/2" (CM 2024-06-033) (PLAWD 2024-06

052)

Area of Delivery Bulacan

Solicitation Number:	PLAWD 2024-06-052	Status	Active
Trade Agreement:	Implementing Rules and Regulations		_
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	
Classification:	Goods		
Category:	Water Service Connection Materials/Fittings	Bid Supplements	
Approved Budget for the Contract:	PHP 55,000.00	Document Request List	
Delivery Period:	7 Day/s		
Client Agency:		Date Published	22/06/:
Contact Person:	Jim Benzon R. Talavera BAC SECRETARIAT A. C. Reyes St., Poblacion, Plaridel, Bulacan Plaridel	Last Updated / Time	22/06/2024 00:0
	Bulacan Philippines 3004 63-044-7950102	Closing Date / Time	28/06/2024 13:0
	plaridelwaterdistrictbac2017@gmail.com		

Description

PR No. CM 2024-06-033

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 ₱55,000.00
- 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.

9) The bidder shall bear the delivery/return cost of the sample/s.

PURPOSE: Brass Ball Valve lockwing 1/2"

ITEM NO. QTY/UNIT DESCRIPTION UNIT COST TOTAL COST

1) 275 pcs Brass Ball Valve Lockwing 1/2"

Specifications

> Must submit an ISO certificate of the product from the Supplier/Manufacturer

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 21/06/2024

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