



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10578114
Procuring Entity PLARIDEL WATER DISTRICT
Title Supply and Delivery of Galvanized Iron (G.I) Fittings - for Construction and Maintenance & New Connection (CM 2024-02-002) (PLAWD 2024-02-007)
Area of Delivery Bulacan

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|--|---|------------------------------|-----------------------|
| Solicitation Number: | PLAWD 2024-02-007 | Status | In-Preparation |
| Trade Agreement: | Implementing Rules and Regulations | Associated Components | 2 |
| Procurement Mode: | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Bid Supplements | 0 |
| Classification: | Goods | Document Request List | 0 |
| Category: | Water Service Connection Materials/Fittings | Date Published | 21/02/2024 |
| Approved Budget for the Contract: | PHP 282,504.97 | Last Updated / Time | 20/02/2024 15:30 PM |
| Delivery Period: | 7 Day/s | Closing Date / Time | 27/02/2024 13:00 PM |
| Client Agency: | | | |
| Contact Person: | Jim Benzon R. Talavera BAC SECRETARIAT A. C. Reyes St., Poblacion, Plaridel, Bulacan Philippines 3004 63-044-7950102 plaridelwaterdistrictbac2017@gmail.com | | |

Description

PR No. CM 2024-02-002

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 ₱282,504.97
- 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: Galvanized Iron (G.I) Fittings - for Construction and Maintenance & New Connection

ITEM NO. QTY/UNIT DESCRIPTION UNIT COST TOTAL COST

- 1) 75 pcs Galvanized Iron (G.I) Elbow 1"
- 2) 550 pcs Galvanized Iron (G.I) Elbow 3/4"
- 3) 1050 pcs Galvanized Iron (G.I) Elbow 1/2"
- 4) 5 pcs Galvanized Iron (G.I) Street Elbow 2"
- 5) 428 pcs Galvanized Iron (G.I) Street Elbow 3/4"
- 6) 1005 pcs Galvanized Iron (G.I) Street Elbow 1/2"
- 7) 67 pcs Galvanized Iron (G.I) Elbow Reducer 1" x 3/4"
- 8) 309 pcs Galvanized Iron (G.I) Elbow Reducer 3/4" x 1/2"
- 9) 813 pcs Galvanized Iron (G.I) Coupling 1/2"
- 10) 410 pcs Galvanized Iron (G.I) Nipple 1/2" x 2"
- 11) 271 pcs Galvanized Iron (G.I) Nipple 1/2" x 5"
- 12) 600 pcs Galvanized Iron (G.I) Nipple 1/2" x 12"
- 13) 54 pcs Galvanized Iron (G.I) Nipple 3/4" x 2"
- 14) 146 pcs Galvanized Iron (G.I) Nipple 3/4" x 5"
- 15) 530 pcs Galvanized Iron (G.I) Nipple 3/4" x 12"
- 16) 43 pcs Galvanized Iron (G.I) Nipple 1" x 12"
- 17) 12 pcs Galvanized Iron (G.I) Nipple 2" x 6"
- 18) 4 pcs Galvanized Iron (G.I) Nipple 2" x 8"
- 19) 3 pcs Galvanized Iron (G.I) Plug 2"
- 20) 100 pcs Galvanized Iron (G.I) Plug 3/4"
- 21) 4 pcs Galvanized Iron (G.I) Plug 1/2"
- 22) 4 pcs Galvanized Iron (G.I) End Cap 4"
- 23) 2 pcs Galvanized Iron (G.I) Bushing 3/4" x 1/2"
- 24) 5 pcs Galvanized Iron (G.I) Tee 2"
- 25) 70 pcs Galvanized Iron (G.I) Tee 3/4"
- 26) 5 pcs Galvanized Iron (G.I) Cross Tee 3/4"
- 27) 15 pcs Galvanized Iron (G.I) Cross Tee 1" x 3/4"
- 28) 12 pcs Galvanized Iron (G.I) Cross Tee 2" x 3/4"

Specifications

> Material: Malleable/ Galvanized Iron

>Minimum Pressure Rating: PSI 150

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 20/02/2024

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