## **Bid Notice Abstract**

## Request for Quotation (RFQ)

**Reference Number** 11424987

Procuring Entity PLARIDEL WATER DISTRICT

Title Pipe Laying Project in Bintog- San Jose Dike (Material Cost) (CM 2024-10-055) (PLAWD 2024-

10-082)

Area of Delivery Bulacan

Solicitation Number:	PLAWD 2024-10-082	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Goods		
Category:	Water Service Connection Materials/Fittings	Bid Supplements	0
Approved Budget for the Contract:	PHP 529,560.47	Document Request List	0
Delivery Period:	5 Day/s		
Client Agency:		Date Published	01/11/2024
Contact Person:	Jim Benzon R. Talavera BAC SECRETARIAT A. C. Reyes St., Poblacion, Plaridel, Bulacan Plaridel Bulacan	Last Updated / Time	31/10/2024 11:19 AM
	Philippines 3004 63-044-7950102	Closing Date / Time	07/11/2024 10:00 AM
	plaridelwaterdistrictbac2017@gmail.com		

## **Description**

PR No. CM 2024-10-055

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 SEE ABC PER ITEM
- 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: Pipe Laying Project in Bintog- San Jose Dike (Material Cost)

ITEM NO. QTY/UNIT DESCRIPTION UNIT COST TOTAL COST Approved Budget for the Contract (ABC) per Item Pipe Laying Project in Bintog- San Jose Dike (Material Cost)

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LOT A - 340,000.00
1 ) 136 pcs 100mm x 6m uPVC pipe w/ RR C-100 Fixed Seal 340,000.00
***Specifications for uPVC***
>Blue coated
>Must submit Bureau of Product Standard (BPS) Quality Approved Certification and ISO Certificate from the
manufacturer
LOT B - 110,060.47
2 ) 1 pc C.I./D.I. Gate Valve 4" 110,060.47
3) 1 pc C.I./D.I. Coupling Reducer 8 x 4"
4) 1 pc C.I./D.I. Tee 4 x 4'
5 ) 1 pc C.I./D.I. Elbow 4" 90 deg.
6) 3 pcs C.I./D.I. Sleeve type Coupling 4"
7) 2 pcs C.I./D.I Coupling Reducer 4 x 2"
8) 30 pcs Plastic Non Loose Component Coupling (NLC) 1/2"
9) 30 pcs Plastic Non Loose Component Coupling (NLC) 3/4"
10 ) 10 pcs Plastic Non Loose Component Coupling (NLC) 1"
11 ) 1 pc 200mm x 100mm Reducer M/M
12 ) 1 pc 100mm Flexible Adaptor F/M
***Specifications for C.I./D.I. Fittings***
>Nominal Pressure: PN16
>Body & Cover: ASTM A536
>Inner & Outer: Blue Epoxy Powder Coated
>C.I Gate Valve Warranty: 10 years
> Must submit an ISO certificate of the product from the Manufacturer
LOT C - 79,500.00
13 ) 90 bags 40 kg Cement 79,500.00
14 ) 15 m<sup>3</sup> Sand S-1
15 ) 12 m3 Gravel 3/4
Participating bidders "shall" submit samples/brochures of the item/s being
quoted for testing, evaluation and acceptance by the end-user.
DELIVERY PERIOD: FIVE DAYS (5) UPON RECEIPT OF PURCHASE ORDER
****nothing follows****
TOTAL
529,560.47
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)
3% BIR Form 2307 (FVAT) 3% BIR Form 2307 (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)
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**Created by** Jim Benzon R. Talavera

**Date Created** 31/10/2024

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