

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number		11849666		
Procuring Entity		PLARIDEL WATER DISTRICT		
Title		Supply and Delivery of DISCONNECTION NOTICE FOR DELINQUENT ACCOUNTS (CD 2025-02-003) (PLAWD 2025-03-014)		
Area of Delivery		Bulacan		
Solicitation PLAW Number:		D 2025-03-014	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		Associated Components	3
Procurement Mode:		iated Procurement - Small Value rement (Sec. 53.9)	Associated components	
Classification:	Goods	5		
Category:	Printing Services		Bid Supplements	0
Approved Budget for the Contract:	PHP 286,000.00		Document Request List	c
Delivery Period:	7 Day/s		bocument Request List	
Client Agency:			Date Published	07/03/2025
	A. C. Reyes St., Poblacion, Plaridel, Bulacan Plaridel Bulacan Philippines 3004 63-044-7950102		Closing Date / Time	13/03/2025 13:00 PM
	plaridelwaterdistrictbac2017@gmail.com			
stating the short representative. NOTE: 1) The approved 2) All entries mu 3) Service/Delive 4) Warranty shal from date of acc 5) Price validity s 6) PHILGEPS reg 7) Bidders shall	ur lowe est tim budge st be f ery per ll be fo eptanc shall be jistratio submit	st price on the item/s listed below, e of delivery and submit your quot t for the contract is P 286,000.00 illed up as much as possible. iod is within seven (7) calendar day r a period of three (3) months for s e by the procuring entity. e for a period of calendar on certificate shall be attached upor original brochures showing certific e sample/s of the item/s quoted.	ation duly signed by your authors, supplies and one (1) year for eq days.	uipment
9) The bidder sh	all bea	r the delivery/return cost of the sar TION NOTICE FOR DELINQUENT AC		
		SCRIPTION UNIT COST TOTAL COS	ST	
Specification: Color: Blue Length x Width:	21.4cr	n x 10.8cm		

55 GSM min Required: actual size and spacing 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
 Participating bidders shall submit samples/brochures of the item/s being quoted for evaluation and acceptance of the end-user. 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 (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 B arad/Model: Delivery Period: Warranty Period: Warranty Period: Mode of payment: CHECK PAYABLE TO: 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 06/03/2025

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.

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