## **Bid Notice Abstract**

## Request for Quotation (RFQ)

Reference Number 11878336

Procuring Entity PLARIDEL WATER DISTRICT

Title Supply and Delivery of Non-Loose Component (NLC) Fittings - For Repair and Maintenace -

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Waterways (CM 2025-03-011) (PLAWD 2025-03-020)

Area of Delivery Bulacan

Solicitation Number:	PLAWD 2025-03-020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
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 135,100.00	Document Request List	0
Delivery Period:	7 Day/s		
Client Agency:		Date Published	14/03/2025
Contact Person:	Jim Benzon R. Talavera BAC SECRETARIAT A. C. Reyes St., Poblacion, Plaridel, Bulacan Plaridel	Last Updated / Time	13/03/2025 13:31 PM
	Bulacan Philippines 3004 63-044-7950102	Closing Date / Time	17/03/2025 13:00 PM
	plaridelwaterdistrictbac2017@gmail.com		

## Description

PR No. CM 2025-03-011

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 ₱135,100.00
- 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.
- 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: Non-Loose Component (NLC) Fittings - For Repair and Maintenace - Waterways

ITEM NO. QTY/UNIT DESCRIPTION UNIT COST TOTAL COST

- 1) 35 pcs. NLC Coupling 1"
- 2 ) 160 pcs. NLC Coupling 3/4"
- 3 ) 355 pcs. NLC Coupling 1/2"
- 4) 3 pcs. NLC Female Tee 1"

5 ) 1678 pcs. NLC Male Adapter 1/2" 6 ) 4 pcs. NLC Extendable Repair Clamp 2" \*\*\*Specifications\*\*\* > Polypropylene (PP) Compressions Fittings: Non-dismantling, easy installation and maintenance, non-corrosive, excellent UV resistance, leak proof > Nominal Pressure: PN16 > Must submit an ISO certificate of the product from the Supplier/ Manufacturer > Color: Matte Black Participating bidders "shall" submit samples/brochures of the item/s being quoted for testing, evaluation and acceptance by the end-user. DELIVERY PERIOD: SEVEN DAYS (7) UPON RECEIPT OF PURCHASE ORDER \*\*\*\*nothing follows\*\*\*\* 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: 15 days 30 days Others 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** 13/03/2025

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