



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11939415
Procuring Entity PLARIDEL WATER DISTRICT
Title San Jose NIA Road Pipe Laying Project (Lot B - Fittings) (CM 2025-03-022) (PLAWD 2025-04-030)
Area of Delivery Bulacan

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|--|---|------------------------------|---------------------|
| Solicitation Number: | PLAWD 2025-04-030 | Status | Pending |
| 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 | 03/04/2025 |
| Approved Budget for the Contract: | PHP 63,474.00 | Last Updated / Time | 02/04/2025 14:50 PM |
| Delivery Period: | 7 Day/s | Closing Date / Time | 09/04/2025 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 2025-03-022

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 ₱63,474.00
- 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: San Jose NIA Road Pipe Laying Project (Lot B - Fittings)

ITEM NO. QTY/UNIT DESCRIPTION UNIT COST TOTAL COST

San Jose NIA Road Pipe Laying Project (Lot B - Fittings)

- 1) 2 pcs. Ductile Iron (D.I.) Elbow 4" x 45 deg.
- 2) 1 pc. Ductile Iron (D.I.) Tee 8 x 4"
- 3) 1 pc. Ductile Iron (D.I.) Sleeve Type Coupling (STC) 8"
- 4) 2 pcs. Ductile Iron (D.I.) Sleeve Type Coupling (STC) 4"
- 5) 1 pcs. Ductile Iron (D.I.) Tee 2 x 2"
- 6) 2 pcs. Ductile Iron (D.I.) Sleeve Type Coupling (STC) 2"
- 7) 1 pc. Ductile Iron (D.I.) Coupling Reducer 4 x 2"
- 8) 1 pc. Ductile Iron (D.I.) Gate Valve 4"
- 9) 3 pcs. Ductile Iron (D.I.) Gate Valve 2"
- 10) 1 pc. Cast Iron (C.I.) Valve Box Cover 6"
- 11) 4 pcs. Galvanized Iron (G.I.) Elbow 2"
- 12) 4 pcs. Galvanized Iron (G.I.) Cap 2"
- 13) 2 pcs. Galvanized Iron (G.I.) Nipple 2 x 6"

14) 6 pcs. Galvanized Iron (G.I.) Nipple 2 x 12"
 15) 2 pcs. Galvanized Iron (G.I.) Coupling 2"
 Specifications of Ductile Iron
 >Nominal Pressure: PN16
 >Body & Cover: ASTM A536
 >Inner & Outer: Blue Epoxy Powder Coated
 >C.I/ D.I Gate Valve Warranty : 10 years
 > Must submit an ISO certificate of the product from the Supplier/ Manufacturer
 Specifications of Galvanized Iron
 > Material: Malleable/ Galvanized Iron
 >Minimum Pressure Rating: PSI 150
 >All items should be heavy duty (sch. 40)
 >hot dip galvanized coating
 > 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.
 DELIVERY PERIOD: SEVEN DAYS (7) UPON RECEIPT OF PURCHASE ORDER
 ****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)
 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 02/04/2025

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