



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12913037
Procuring Entity PLARIDEL WATER DISTRICT
Title For Supply and Delivery of Galvanized Iron (G.I. Fittings 1st Quarter) - For New Connection (CM 2026-04-004) (PLAWD 2026-04-006)
Area of Delivery Bulacan

Solicitation Number:	PLAWD 2026-04-006	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	15/04/2026
Approved Budget for the Contract:	PHP 253,577.00	Last Updated / Time	14/04/2026 11:06 AM
Delivery Period:	7 Day/s	Closing Date / Time	20/04/2026 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 2026-04-004

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 ₱253,577.00
- 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: Galvanized Iron (G.I. Fittings 1st Quarter) - For New Connection

ITEM NO. QTY/UNIT DESCRIPTION UNIT COST TOTAL COST

Galvanized Iron (G.I. Fittings 1st Quarter)

- 1) 350 pc G.I. Nipple 3/4"x12"
- 2) 825 pc G.I. Elbow 3/4
- 3) 1225 pc G.I. Elbow 1/2
- 4) 550 pc G.I. ST. Elbow 1/2"
- 5) 400 pc G.I. ST. Elbow 3/4"
- 6) 450 pc G.I. Nipple 1/2"x10"
- 7) 475 pc G.I. Nipple 1x5

Specifications

> 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 14/04/2026

