



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 12912838  
**Procuring Entity** PLARIDEL WATER DISTRICT  
**Title** Supply and Delivery of Ductile Iron ( D.I. Fittings 1st Quarter) - For New Connection (CM 2026-04-005) (PLAWD 2026-04-004)  
**Area of Delivery** Bulacan

<b>Solicitation Number:</b>	PLAWD 2026-04-004	<b>Status</b>	<b>In-Preparation</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	2
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Water Service Connection Materials/Fittings	<b>Date Published</b>	15/04/2026
<b>Approved Budget for the Contract:</b>	PHP 418,138.60	<b>Last Updated / Time</b>	14/04/2026 10:57 AM
<b>Delivery Period:</b>	7 Day/s	<b>Closing Date / Time</b>	20/04/2026 13:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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 2026-04-005

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 ₱418,138.60
- 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: Ductile Iron ( D.I. Fittings 1st Quarter) - For New Connection

ITEM NO. QTY/UNIT DESCRIPTION UNIT COST TOTAL COST

- Ductile Iron ( D.I. Fittings 1st Quarter)
- 1 ) 3 pc Ductile Iron (D.I )Saddle Clamp 10 x 2
- 2 ) 20 pc Ductile Iron (D.I) Saddle Clamp 10 x 1
- 3 ) 20 pc Ductile Iron (D.I) Saddle Clamp 10 x 3/4
- 4 ) 5 pc Ductile Iron (D.I) Saddle Clamp 8 x 2
- 5 ) 20 pc Ductile Iron (D.I) Saddle Clamp 8 x 1
- 6 ) 35 pc Ductile Iron (D.I) Saddle Clamp 8 x 3/4"
- 7 ) 200 pc Ductile Iron (D.I) Saddle Clamp 2 x 3/4
- 8 ) 5 pc Ductile Iron (D.I) Saddle Clamp 4 x 2
- 9 ) 150 pc Ductile Iron (D.I) Saddle Clamp 4 x 3/4
- 10 ) 30 pc Ductile Iron (D.I) Saddle Clamp 6 x 1"
- 11 ) 4 pc Ductile Iron (D.I)Saddle Clamp 6 x 2"
- 12 ) 60 pc Ductile Iron (D.I) Saddle Clamp 6 x 3/4"
- 13 ) 10 pc Ductile Iron (D.I) Saddle Clamp 2 x 1

\*\*\*Specifications\*\*\*

- >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

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

