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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8344298
Procuring Entity BALAOAN WATER DISTRICT
Title SUPPLY & DELIVERY OF WATER SERVICE CONNECTION MATERIALS/FITTINGS FOR BALAOAN WD
Area of Delivery La Union

Solicitation Number:	01102022	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	9
Category:	Water Service Connection Materials/Fittings	Date Published	11/01/2022
Approved Budget for the Contract:	PHP 350,000.00	Last Updated / Time	11/01/2022 00:00 AM
Delivery Period:	10 Day/s	Closing Date / Time	17/01/2022 13:00 PM
Client Agency:			
Contact Person:	Marilyn Ordillo Guerrero Administration Services Assistant A Brgy. Cabua-an Balaoan, La Union Balaoan La Union Philippines 2517 63-02-0726070360 Ext.00 63-02-6070360 balaoanwaterdistrict66@yahoo.com		

Description

BALAOAN WATER DISTRICT
 Viloría St., Brgy. Antonino, Balaoan
 LA UNION 2517, Philippines
 Telefax No. (072)607-0360
 E-mail Address: balaoanwaterdistrict66@yahoo.com
 Website: balaoanwaterdistrict.gov.ph

Date: 10 January 2022
 Quotation No. 2022-01-003

REQUEST FOR QUOTATION
 (Small Value Procurement)

Please quote your lowest price for the SUPPLY, & DELIVERY OF SERVICE CONNECTION MATERIALS/FITTINGS FOR BALAOAN WD, subject to the conditions listed below, stating the shortest time of delivery and submit your sealed

BIDS & AWARDS COMMITTEE SECRETARIAT:
Balaoan Water District
Viloria St. Brgy. Antonino, Balaoan, La Union
Telefax No. 072-607-0360
Email Address: balaoanwaterdistrict66@yahoo.com

MARILYN O. GUERRERO
BAC Chairperson

NOTE:

1. As a government agency , Balaoan WD shall deal only with legitimate suppliers which issue BIR registered official receipt;
2. All entries shall be typewritten;
3. Delivery period shall be Seven (10) days from receipt of Notice of Award/Purchase Order
4. Quoted prices shall be inclusive of applicable taxes and shall be binding upon the supplier within the period.
5. Warranty shall be for a period of not less than one (1) year upon delivery of items.
6. Balaoan WD reserves the right to post qualify any supplier and or to reject any or all submitted quotations.
7. The Notice of Award/Purchase Order shall be awarded to the Lowest Calculated Responsive Quotation, delivered items are subject to inspection, with payment processing to commence only after acceptance by the end user;
8. Approved Budget for the Contract is THREE HUNDRED FIFTY THOUSAND PESOS ONLY (Php350,000.00);
9. Valid PHILGEPs Registration Certificates, Mayor's Permit, and Income tax return shall be submitted with the quotation.

QUOTATION FORM

Quantity	Unit	Description	Unit Price	Amount
200	Pcs.	Brass Adaptor 1/2"		
100	Pcs.	Ball Valve w/lock wing 1/2"		
100	Pcs.	GI Coupling 1/2"		
500	Pcs.	GI Elbow 1/2"		
250	Pcs.	Straight Coupler 1/2"		
50	Pcs.	Straight Coupler 2"		
200	Pcs.	GI St. Elbow 1/2"		
50	Pcs.	Saddle Clamp 2 x 1/2"		
10	Pcs.	Sleeve Type Coupling 3"		
10	Pcs.	Sleeve Type Coupling 4"		
50	Pcs.	Water Meter 50 mm		
2	Boxes	Teflon Tape US Brand@250 pcs/box		
100	Pcs.	Nipple @ 50cm x 1/2" S40		
5	Rolls	HDPE Pipe 1" SDR 11		
1	Rolls	HDPE Pipe 6 x 4' SDR 11		
- NOTHING FOLLOWS -				

Name of Bidder: _____

Delivered Period: _____

Price Validity: _____

After having carefully read and accepted your conditions above, I/We quote you on the item at prices noted above

Print Name/Signature

Tel. No. _____

Fax No. _____

E-mail Address: _____

TIN No. _____

Created by Marilyn Ordillo Guerrero

Date Created 10/01/2022

The PhilGEPs team is not responsible for any typographical errors or misinformation presented in the system.