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Help

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 3224855
Procuring Entity SAGAY WATER DISTRICT
Title PR#358-2015 Various Materials for Expansion of Distribution Pipeline

Area of Delivery

Solicitation Number:	PR#358-2015	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	1
Category:	Transmission and Distribution Lines		
Approved Budget for the Contract:	PHP 458,100.00	Document Request List	6
Delivery Period:	15 Day/s		
Client Agency:		Date Published	07/06/2015
Contact Person:	Ronie S. Dela Calzada BAC Chairman A.E. Marañon Street, Poblacion 2 Sagay City Negros Occidental Philippines 6122 63-34-4880219 63-34-4880219 sagaywd@yahoo.com	Last Updated / Time	17/06/2015 11:26 AM
		Closing Date / Time	24/06/2015 12:00 PM

Description

REQUEST FOR QUOTATION

Please quote your lowest price for the supply, testing and delivery of the item/s listed below, subject to the conditions also listed below, stating the shortest time of delivery and submit or email your quotation duly signed by your authorized representative not later than 4:00 p.m of June 15,2015 to the following address:

Bids and Awards Committee
 Sagay Water District
 A.E. Maranon Street,
 Pob. 2, Sagay City
 Email address: sagaywd@yahoo.com

The items are as follows:

45 rolls -----63mm Ø x 60m PE Pipe, SDR-11
 45 pcs -----63mm Ø Plastic Union Coupling

All Pipes must have PRESSURIZED SEALED.
Smooth surface inside and out.
ISO Standard

PURPOSE:

For expansion of distribution pipeline at Central Lopez, Brgy. Luna and Prk. Hillside, Pob. 2, Sagay City

NOTE:

1. As a government agency, SWD shall deal only with legitimate suppliers/contractors which issue BIR registered official receipts.
2. All entries shall be typewritten.
3. Delivery period from Notice of Award/Purchase Order shall be 15 days.
4. SWD reserves the right to post-qualify any supplier and/or to reject any or all submitted quotations.
5. P.O./Contract shall be awarded to the lowest calculated and responsive quotation; delivered items are subject to inspection, with payment processing to commence only after acceptance by the end users.
6. PhilGEPS Registration Certificate shall be submitted with the quotation.

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	PE Pipe	63mmØ x 60m PE Pipe, SDR-11	45	Roll	441,000.00
2	Union Coupling	63mmØ Plastic Union Coupling	45	Piece	17,100.00

Other Information

For further inquiries and clarifications, please feel free to contact our BAC Secretariat.

Remarks

Extension to delivery period and additional specification.

Created by Ronie S. Dela Calzada

Date Created 06/06/2015

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