



# PhilGEPS

Philippine Government Electronic Procurement System

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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**

<b>Solicitation Number:</b>	PR#358-2015	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Transmission and Distribution Lines		
<b>Approved Budget for the Contract:</b>	PHP 458,100.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>	15 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	07/06/2015
<b>Contact Person:</b>	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	<b>Last Updated / Time</b>	07/06/2015 00:00 AM
		<b>Closing Date / Time</b>	15/06/2015 16:00 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.

**Created by** Ronie S. Dela Calzada

**Date Created** 06/06/2015

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