



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 5477189  
**Procuring Entity** SAGAY WATER DISTRICT  
**Title** Materials for the Extension of Distribution Pipeline  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	PR#2018-07-00858	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<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>	2
<b>Category:</b>	Transmission and Distribution Lines	<b>Date Published</b>	11/07/2018
<b>Approved Budget for the Contract:</b>	PHP 361,900.00	<b>Last Updated / Time</b>	11/07/2018 00:00 AM
<b>Delivery Period:</b>	7 Day/s	<b>Closing Date / Time</b>	18/07/2018 17:00 PM
<b>Client Agency:</b>			
<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>Description</b>			
REQUEST FOR QUOTATION			
Please quote your lowest price for the supply and delivery of the item/s below, subject to the conditions also listed below, stating the shortest time of delivery and submit your quotation in a sealed envelope duly signed by your authorized representative.			
30 Rolls 63mm dia. x 60m PE Pipe, SDR 11, HDPE 100, Black			
5 Pcs Plastic End Cap 2", ISO STD.			
30 Pcs Union Coupling 2", ISO STD.			

**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 to Proceed/Purchase Order shall be Seven (7) calendar days.
4. Warranty shall be for a period of at least One (1) year from the date of acceptance by the SWD.
5. SWD reserves the right to post-qualify any supplier and/or to reject any or all submitted quotations.
6. P.O. 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.
7. Bidders shall submit with the quotations technical brochures of the product being offered, if applicable.
8. All items grouped together to form one complete lot to be awarded to a single bidder to form a singular complete contract.

**INSTRUCTIONS:**

1. Supplier shall be responsible for the source(s) of its goods/services/equipment, and which shall be in accordance with the schedule and specifications of the RFQ or contract. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the supplier.
2. Supplier that accepted an award, purchase order, or contract but failed to deliver the required goods/services /equipment within the time called in for the award, purchase order, or contract shall be disqualified from participating in the SWD procurement activities. This is without prejudice to the imposition of other sanctions prescribed under R.A. 9184 and its IRR-A against the supplier.
3. All duties, excise, and other taxes and revenue charges shall be paid by the supplier.
4. All transactions are subject to withholding of credible Government taxes per revenue regulation(s) of the Bureau of Internal Revenue.

**LIQUIDATION DAMAGE:** A penalty of one-tenth of one percent (.001) of the total value of the undelivered goods/services/equipment shall be charged as liquidated damages for every day of delay of the delivery of the Purchase goods/services/equipment.

**WARRANTY :** Supplier warrants that all goods/services/equipment to be provided are of acceptable industry standard.

**PAYMENT:** Payment shall be made after GOODS have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted.

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Rehabilitation of Distribution Pipeline	Materials for Rehabilitation of Distribution Pipeline at Recto, Pascual, North & South Road, Aguilar Subd., (Portion), Pob. 1, Sagay City	1	Lot	361,900.00

**Other Information**

Kindly indicate the brand of the item being offered.

For more information and clarification, please feel free to contact our BAC Secretariat.

Ms. Mae Ann P. Juen  
(034) 488 0219 / 454 1986

**Created by** Ronie S. Dela Calzada

**Date Created** 09/07/2018