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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5608074
Procuring Entity SAGAY WATER DISTRICT
Title Labor and Materials for the Construction of Three (3) Phase Powerline
Area of Delivery Negros Occidental

Solicitation Number:	PR#2018-09-01114	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Electrical Supplies	Date Published	05/09/2018
Approved Budget for the Contract:	PHP 974,427.00	Last Updated / Time	05/09/2018 00:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	12/09/2018 17:00 PM
Client Agency:			
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		
Description			
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 or email your quotation duly signed by your authorized representative.			
1 Unit Steel Pole 45 ft 5 Units Steel Pole 35 ft 1 Set C8			

1 Set C2
8 Sets C7
6 Sets M2-11a (Grounding)
11 Sets E1-2 (Guy)
11 Sets F2-1 (Anchor)
2,100 Meter Conductor #2 ACSR
3 Sets G311
3 Units 15 KVAC
3 Units Current Coil 100:5
1 Unit Meter Box
1 Set Sec. Rack 3 Spool
60 Meters THW copper #6
6 Sets FCI & L.A 12 KV
6 Sets Hotline Lamp #1/10
3 Pcs Stirrup #3
70 Pcs Connector #150
20 Meters Royal Cord #10-4w
3 Pcs FCO & L.A Bracket
6 Rolls Electrical Tape Big
8 Pcs Pole Clamp
1 Unit KWHR meter phase
1 Unit C.T Box
60 Meters Copper Wire #1/10

LABOR:**Scope of Works:**

- a. Electrical Plan & Staking
- b. Clearing
- c. Installation
- d. Energization

ALL MATERIALS MUST BE BRAND NEW AND WITHIN THE REQUIRED SPECIFICATIONS.

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 15 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. PhilGEPS Registration Certificate shall be submitted with the quotation.
8. Bidders shall submit with the quotations technical brochures of the product being offered, if applicable.

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	Powerline	Labor and Materials for the Construction of Three (3) Phase Powerline	1	Lot	974,427.00

Other Information

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

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

Created by Ronie S. Dela Calzada

Date Created 04/09/2018

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