



# PhilGEPS

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 5609535  
**Procuring Entity** SAGAY WATER DISTRICT  
**Title** Motor Control Panel, AVR and Flow Switch for Rizal Pumping Station  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	PR#2018-08-01102	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	1
<b>Category:</b>	Automation Equipment	<b>Date Published</b>	05/09/2018
<b>Approved Budget for the Contract:</b>	PHP 145,000.00	<b>Last Updated / Time</b>	05/09/2018 00:00 AM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	12/09/2018 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		

**Description**

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 Automatic Voltage Regulator, 10KVA, 220 Volts, Single Phase
- 1 Unit Motor Control Panel, 5 HP, single phase, 220 volts, complete with stop/start push button, pilot lights, circuit breaker, magnetic contactor, thermal overload relay, over/under voltage relay wired in metal enclosure.
- 1 Unit Flow Switch

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	Motor Control Panel; AVR and Flow Switch	Rizal Pumping Station Booster Pump	1	Lot	145,000.00

#### Other Information

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** 04/09/2018

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