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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5852502
Procuring Entity SAGAY WATER DISTRICT
Title Supply and Delivery of TV and Aircondition for Office Gym
Area of Delivery Negros Occidental

Solicitation Number:	PR# 2018-11-01535	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Appliances		
Approved Budget for the Contract:	PHP 120,000.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	28/11/2018
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	28/11/2018 00:00 AM
		Closing Date / Time	03/12/2018 10:00 AM

Description

NOTE:

- As a government agency, SWD shall deal only with legitimate suppliers/contractors which issue BIR registered official receipts.
- All entries shall be typewritten.
- Delivery period from Notice to Proceed/Purchase Order shall be Fifteen (15) calendar days.
- All materials shall be guaranteed against defects in workmanship and materials for a period of one (1) year from date of acceptance.
- F.O.B. Sagay Water District
- Price Validity shall be 30 days from the deadline of submission of quotation.
- 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.
- Award will be made on a per line item basis. Supplier may submit any/all of the item.

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 for in 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 (0.001) of the total value of the undelivered good/services/equipment shall be charged as liquidated damages for every day of delay of the delivery of the Purchased 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	Aircondition	Airconditioning wall mounted 2 HP inverter & installation of 2 HP wall mounted carrier within 15ft., split type	1	Unit	80,000.00
2	LED TV	43" LED TV wall mounted	1	Unit	40,000.00

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 26/11/2018

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