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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5887814
Procuring Entity SAGAY WATER DISTRICT
Title Supply and Delivery of Fireworks Display for New Year's Eve
Area of Delivery Negros Occidental

Solicitation Number:	PR#2018-12-01610	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:	Pyrotechnics and Fireworks	Date Published	10/12/2018
Approved Budget for the Contract:	PHP 150,000.00	Last Updated / Time	10/12/2018 00:00 AM
Delivery Period:	18 Day/s	Closing Date / Time	13/12/2018 10:00 AM
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

Please quote us 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 not later than the submission date.

QTY Shot DESCRIPTION

- 4 3 16 shots Silver Tail to Brocade
- 4 3 16 Shots Time Rain Tail To Time Rain Willow
- 4 3 16 shots Red Taul to Red Dahlia and White Blink
- 4 3 16 shot Brocade King & red, green, blue, Purple Peony.
- 4 2 25 shots fan cake red bouquet to red dahlia
- 3 1 49 shots Silver Tail to Golden Wave Crackling
- 4 2 16 Shots of Silver Thousand Chrysanthemums
- 4 2 16 Shots of Multi-colored Color Grass.
- 4 2 16 Shots Red tail to red Palm, Green tail to Green palm

- 2 32 16 Shots Green tail to lemon peony, red tail to pink peony.
- 2 32 16 shots Red tial to red/green/whote blink mix peony.
- 4 64 20 Shots Silver tail silver fish, gold tail to gold willow.
- 2 72 36 Shots Fans shape red/green leaves, silver fish brocade.
- 2 32 18 Crackling Buoquet to crackling
- 1 16 16 Shots Cakered Red tail red blink, Green tail green blink.
- 2 72 Red, Green Crosette, Blue, Pink, Lemon Crosette
- 2 2 2 shots of 4" Shell Crown Brocade
- 1 36 Crackling Dragon Eggs w/ MC Coconut Tree Cores
- 2 5 5 shots of 5" shell Variegated star wave/green crosette
- 2 5 5 shots of 5" Shell Navy Star to Red spangle
- 2 6 12 shots of 2'5 shells golden brocade
- 2 6 3 Simultaneous Brusts of Long Suspension Golden Brocade
- 4 4 4" Brocade crown w/ tail
- 4 4 5" Assorted Shell
- 4 4 6" Gold Crackling Crosette w/ Red Strobe
- 4 4 4" Willow to STC
- 4 4 3" Brocade Crown with Tail
- 6 6 2.5" Brocade Crown w/ Brocade Tail

Length of Show:10-12 minutes duration

Radius from the crowd and structure: 100 meter from shore line launch location.

INCLUSIONS:

- a. Crew to set up and conduct Pyro display show.
- b. Transport to Sagay (vice versa).

Purpose: Fireworks Display on New Year's Eve

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 will be on December 31, 2018.
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. Suppliers shall submit with the quotation technical brochures of the product being offered, if applicable.
9. ALL ITEMS GROUPED TOGETHER TO FORM ONE COMPLETE LOT TO BE AWARDED TO A SINGLE SUPPLIER 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 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 creditable 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 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	Pyro Display	Fireworks on New Year's Eve (Sponsorship to LGU-Sagay)	1	Lot	150,000.00

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 06/12/2018

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