



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6527713
Procuring Entity SAGAY WATER DISTRICT
Title Supply and Delivery of Materials for Fabrication and Installation of Discharge and Column Pipe at St. Joseph Pumping Station
Area of Delivery Negros Occidental

Solicitation Number:	PR# 2019-10-0094	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Construction Materials and Supplies	Document Request List	0
Approved Budget for the Contract:	PHP 290,000.00	Date Published	08/10/2019
Delivery Period:	10 Day/s	Last Updated / Time	08/10/2019 00:00 AM
Client Agency:		Closing Date / Time	11/10/2019 17:00 PM
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 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 and email your quotation duly signed by your authorized representative.

NOTE:

- As a government agency, SWD shall deal only with legitimate suppliers/contractors which issue BIR registered official receipts.
- Bidders/Supplier must indicate in their quotation the unit price and total price per item. All entries must be typewritten.
- Delivery period from Notice to Proceed will be 10 working days.
- Warranty shall be for a period of at least One (1) year from the date of acceptance by the SWD.
- SWD reserves the right to post-qualify any supplier and/or to reject any or all submitted quotations.

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	Discharge and Column Pipe	Fabrication and Installation of Discharge and Column Pipe at St. Joseph Pumping Station	1	Lot	290,000.00

Other Information

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

Ms. Jamie Marie M. Velez
(034) 488 0219 / 454 1986

Created by Ronie S. Dela Calzada

Date Created 07/10/2019

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