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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9305289
Procuring Entity SAGAY WATER DISTRICT
Title Supply and Delivery of Fireworks Display for New Year's Eve
Area of Delivery Negros Occidental

Solicitation Number:	PMD-2022-11-090	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:	Pyrotechnics and Fireworks		
Approved Budget for the Contract:	PHP 120,000.00	Document Request List	0
Delivery Period:	23 Day/s		
Client Agency:		Date Published	02/12/2022
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	02/12/2022 00:00 AM
		Closing Date / Time	08/12/2022 17:00 PM

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.

1 lot DIY Gold Pyro Ensemble Package
 4-5 minutes duration
 487 shots

QTY DESCRIPTION

- (1) Silver Thousand Chrysanthemums
- (1) Multi-colored Color Grass
- (1) Red tail to red palm, Green tail to green palm
- (1) Green stars to red burst silver time rain, Silver whirlers
- (1) STC, Silver palms dragon eggs crackling willows
- (1) Red wave tail red glittering willow, Gold palm tree
- (1) Gold Strobe willows, Rising Peony tails, Purple starmines
- (1) Multi-color candy bars, Sapphire blue peonies
- (1) Crackling tails to time rain-Red, blue, green peony cores
- (1) Brocade, red, green and white strobe, willow dahlias
- (1) Horsetail blooms red, blue, green purple dahlia
- (1) Silver tail silver fish, gold tail to gold willow
- (1) Fan cake red bouquet to red dahlia
- (1) White strobe willows, red, blue, orange peony stars
- (1) Golden glittering palms, Green glittering candy bursts

- (1) Fan purple dahlia, Crackling stars with red starmines, time rain
- (1) Fan triple layered multi-color starmines, Wave cocos
- (1) Sapphire blue to yellow starbursts, sunflower whirlers
- (3) 90mm Brocade Crown with Brocade tail

INCLUSIONS:

Artistry, Choreography, Assembly and Transportation

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, 2022.
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 <i>Jamie M. Velez</i> <i>Sagaya</i>	For New Year's Eve celebration of LGU- (Sagaya) at the City Public Plaza (Sponsorship)	1	Lot	120,000.00

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 01/12/2022

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