



PEÑARANDA WATER DISTRICT

Gomez St. Poblacion II, Peñaranda, Nueva Ecija

Telefax No. (044) 940-4049/940-0971

Email Add. PeñWD1987@yahoo.com.ph

Website: www.PeñWD.gov.ph

PeñWD-PF #005-18

Date: January 04, 2024

Quotation No.: 2024-002

REQUEST FOR QUOTATION

Please quote your lowest price on the **Procurement of Materials for Service Connection, Repair and Maintenance** for first semester of 2024, subject to the conditions also listed below, stating the shortest time of delivery and submit your duly signed quotation not later than **5:00 p.m. of 09 January 2024** to the following address:

Bids and Awards Committee Secretariat
Peñaranda Water District
Gomez St., Poblacion 2
Peñaranda, Nueva Ecija
Telefax: (044) 940-4049
E-mail Address: pwd1987@yahoo.com.ph

AVELINO G. ABELLO
BAC Chairperson

NOTE:

1. As a government agency, Peñaranda Water District (PeñWD) shall deal only with legitimate suppliers/contractors that issues BIR-registered official receipts and suppliers must passed the eligibility requirements for accreditation of **PeñWD**. Accreditation checklist may be downloaded at PeñWD website.
2. All entries shall be typewritten.
3. Quoted prices shall be inclusive of applicable taxes and shall be firm and valid for a period of at least thirty (30) days from the date of receipt of quotation & shall be binding upon the supplier within the period.
4. Delivery period shall be within ten (10) calendar days from receipt of Notice of Award/Purchase Order.
5. Warranty shall be for a period of one (1) year.
6. PeñWD reserves the right to post-qualify any supplier and/or to reject any or all submitted quotations.
7. The P.O. shall be awarded to the lowest calculated responsive bid; delivered items are subject to inspection, with payment processing to commence only after acceptance by the end-users.
8. Valid PhilGEPS Registration Certificate shall be submitted with the quotation.
9. For Distributor- Valid Certificate of Distributorship of products being offered and/or Bureau of Product Standard (BPS) Certification shall be submitted with the quotation.
10. For Local Manufacturer- ISO Certification and Bureau of Product Standard (BPS) Certification shall be submitted with the quotation.
11. Terms of payment is thirty (30) calendar days after the date of inspection and acceptance.
12. Approved Budget for the Contract **₱ 428,165.00**
13. **Request for Quotation and Quotation Form** may be purchased and/or downloaded by interested Bidders at PhilGEPS or PeñWD website on **January 05-09, 2024**, provided payment of non-refundable fee of Five Hundred Pesos (P500.00) to the PeñWD cashier will be charge upon submission of your quotation.

QUOTATION FORM

ITEM NO.	ITEM & DESCRIPTION (TECHNICAL SPECIFICATIONS)	QUANTITY	UNIT PRICE	PRICE
1	P.P. Nipple ½"Ø x 4"	550 pcs.		
2	P.P. Nipple ½"Ø x 12"	350 pcs.		
3	P.P. Female Elbow ½"Ø	150 pcs.		
4	P.P. Elbow Reducer ½"Ø x ¾"Ø	500 pcs.		
5	P.P. Elbow ½"Ø	100 pcs.		
6	HDPE Pipe ½"Ø	600 mtrs.		
7	Plastic Saddle Clamp 50mm x ¾"Ø w/ Y.Tapper	50 pcs.		
8	Plastic Saddle Clamp 50mm x ½"Ø w/ Y.Tapper	120 pcs.		
9	Plastic Saddle Clamp 75mm x ½"Ø w/ Y.Tapper	20 pcs.		
10	Plastic Saddle Clamp 75mm x 1"Ø w/ Y.Tapper	30 pcs.		
11	Plastic Saddle Clamp 100mm x ½"Ø w/ Y.Tapper	15 pcs.		
12	Plastic Saddle Clamp 100mm x 1"Ø w/ Y.Tapper	17 pcs.		
13	Plastic Saddle Clamp 150mm x ½"Ø w/ Y.Tapper	5 pcs.		
14	Plastic Saddle Clamp 150mm x 1"Ø w/ Y.Tapper	5 pcs.		
	Nothing Follows			
TOTAL AMOUNT				
TOTAL AMOUNT IN WORDS:				

Name of Bidder :

Delivery Period :

Warranty :

Price Validity :

After having carefully read and accepted your conditions above, I/We quote you on the item at prices noted above.

Print Name / Signature

Tel. No.

Fax No.

E-Mail Address:

Date

TIN No.