



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.: 2024-003

REQUEST FOR QUOTATION

Please quote your lowest price on the **Procurement of Materials for Repairs and Maintenance of Service Lines and Transmission and Distribution Mains** 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

(signed)
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 forty-five (45) calendar days after the date of inspection and acceptance.
12. Approved Budget for the Contract is **₱260,105.00**
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	TOTAL PRICE
1	Brass Ballvalve ½"Ø	140 pcs.		
2	Brass Adaptor ½"Ø	215 pcs.		
3	Brass Adaptor ¾" Ø	80 pcs.		
4	Teflon Tape	1600 pcs.		
5	PE/PBB Union Coupling ½"Ø	250 pcs.		
6	G.I. Coupling ½"Ø	50 pcs.		
7	G.I. St. Elbow ½"Ø	50 pcs.		
8	G.I. St. Elbow ¾"Ø	50 pcs.		
9	G.I. End Cap ½"Ø	100 pcs.		
10	C.I. Sleeve Type Coupling 50mmØ x 178mm	10 pcs.		
11	C.I. Sleeve Type Coupling 75mmØ x 178mm	4 pcs.		
12	C.I. Sleeve Type Coupling 100mmØ x 178mm	4 pcs.		
13	Universal Padlock	200 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. _____