



# 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](http://www.PeñWD.gov.ph)

PeñWD-PF #005-18

Date: June 25, 2024  
Quotation No.: 2024-010

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## REQUEST FOR QUOTATION

Please quote your lowest price on the **Procurement of Materials for Repairs and Maintenance of Service Lines and New Service Connections** for second 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 02 July 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](mailto: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 **₱ 121,785.00**
13. **Request for Quotation and Quotation Form** may be purchased and/or downloaded by interested Bidders at PhilGEPS or PeñWD website on **June 26-July 02, 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	180 pcs.		
2	Brass Adaptor ½"Ø	155 pcs.		
3	Teflon Tape	1600 pcs.		
4	PE/PBB Union Coupling ½"Ø	150 pcs.		
5	G.I. Coupling ½"Ø	50 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. \_\_\_\_\_