



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 11645192  
**Procuring Entity** PEÑARANDA WATER DISTRICT  
**Title** Procurement of Materials for the Water Meter Cages and Meter Base Foundations  
**Area of Delivery** Nueva Ecija

<b>Solicitation Number:</b>	2025-003	<b>Status</b>	<b>Failed</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Water Service Connection Materials/Fittings	<b>Document Request List</b>	9
<b>Approved Budget for the Contract:</b>	PHP 75,700.00	<b>Date Published</b>	10/01/2025
<b>Delivery Period:</b>	7 Day/s	<b>Last Updated / Time</b>	14/01/2025 09:05 AM
<b>Client Agency:</b>		<b>Closing Date / Time</b>	13/01/2025 10:00 AM
<b>Contact Person:</b>	Avelino Guerrero Abello Division Manager C Gomez St., Poblacion 2 Peñaranda, Nueva Ecija Peñaranda Nueva Ecija Philippines 3103 63-044-9400971 63-044-9404049 pwd1987@yahoo.com.ph		

#### Description

##### REQUEST FOR QUOTATION

Please quote your lowest price for the Re-Procurement of Materials for the Water Meter Cages and Meter Base Foundations subject to the conditions also listed below, stating the shortest time of delivery and submit your duly signed quotation on a sealed envelope not later than 10:00 a.m. of December 13, 2025, 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 shall deal only with legitimate suppliers/contractors that issues BIR-registered official receipts.
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 seven (7) calendar days from receipt of Notice of Award/Purchase Order.
5. Warranty shall be for a period of one (1) year from the date of acceptance.

6. PWD 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. Valid and latest Certificate of Tax Clearance must be submitted with the bid.
10. Terms of payment is fifteen (15) calendar days after the date of inspection and acceptance.
11. Approved Budget for the contract is ₱ 69,720.00.
12. Request for Quotation and Quotation Form may be purchased and/or downloaded by interested Bidders at PWD/PhilGEPS website on January 10-13, 2025, provided payment of nonrefundable fee of Five Hundred Pesos (P500.00) to the PWD cashier will be charge upon submission of your quotation.

**Remarks**

No bids were received

**Created by** Avelino Guerrero Abello**Date Created** 07/01/2025

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