

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: September 17, 2024 Quotation No.: 2024-012

Please quote your lowest price on the **Procurement of Materials for Pipeline Expansion from Burgos Street, Poblacion 2 to Maningas Road Sto. Tomas including Interconnection to Existing Pipelines,** 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 23 September 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 pass 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 fifteen (15) calendar days from receipt of Notice of Award/Purchase Order.
- 5. The 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 is ₱ 372,171.00
- 13. **Request for Quotation and Quotation Form** may be purchased and/or downloaded by interested Bidders at PhilGEPS or PeñWD website on **September 18-23, 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.

PeñWD-PF #006-18

ITEM NO.	ITEM & DESCRIPTION (TECHNICAL SPECIFICATIONS)	QUANTITY	UNIT PRICE	TOTAL PRICE	
1	75mmØ UPVC Pipe Series 10, Class 100 with Rubber Ring (834 I.m.)	139 pcs.			
2	50mmØ UPVC Pipe Series 10, Class 100 with Rubber Ring (390 I.m.)	65 pcs.			
3	50mmØ C.I. Tee (mechanical)	2 pcs.			
4	50mmØ C.I. Elbow Bend 90° (mechanical)	2 pcs.			
5	50mmØ x 75mmØ Coupling Reducer (mechanical)	1 pc.			
6	50mmØ C.I.Sleeve Type Coupling	3 pcs.			
	Nothing Follows				
	TOTAL AMOUNT				
TOTAL AMOUNT IN WORDS:					

QUOTATION FORM

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. _____