



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 06, 2021

Quotation No.: 2021-005

REQUEST FOR QUOTATION

Please quote your lowest price on the **Procurement of Materials for Repairs and Maintenance of Service Lines, Transmission and Distribution Mains and Service Connection** for first semester of 2021, 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 12 January 2021** 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 thirty (30) calendar days after the date of inspection and acceptance.
12. Approved Budget for the Contract **₱ 138,350.00**
13. **Request for Quotation and Quotation Form** may be purchased and/or downloaded by interested Bidders at PhilGEPS or PeñWD website on **January 07-12, 2021**, provided payment of nonrefundable fee of Five Hundred Pesos (P500.00) was made by bank transfer using the following details:

Bank name: Land Bank of the Philippines
Account Name: Peñaranda Water District
Account Number: 1532-1051-09
Bank branch name: Gapan City
Account Type: Current Account

14. Electronic Copy of filled out Request for Quotation (RFQ), Quotation Form (QF) and other documentary requirements for the procurement along with the proof of payment for the fee of RFQ and QF must be sent using our e-mail address at pwd1987@yahoo.com.ph

QUOTATION FORM

ITEM NO.	ITEM & DESCRIPTION (TECHNICAL SPECIFICATIONS)	QUANTITY	UNIT PRICE	TOTAL PRICE
1	Brass Ball Valve ½"Ø	150 pcs.		
2	Brass Adaptor ½"Ø	180 pcs.		
3	PE/PBB Union Coupling ½" Ø	50 pcs.		
4	G.I Straight Elbow ½" Ø	100 pcs.		
5	C.I. STC 100 mmØ	4 pcs.		
6	C.I. Valve Box Cover 150mm Ø	2 pcs.		
7	Teflon Tape	1,100 pcs.		
8	Caution Tape 3"x 300m	4 pcs.		
9	UPVC Reducer 3"Ø x 2"Ø w/ rubber ring	2 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. _____