



Republic of the Philippines
LIANGA WATER DISTRICT
Lianga, Surigao del Sur

REQUEST FOR QUOTATION (RFQ)
(Small Value Procurement)

RFQ No. : 03-2020-01
Date : January 15, 2020

Reference : PR No.: 2020-01-012
Office/ End-User Unit: Commercial Section

THE MANAGER

SIR/ MADAM:

Please quote your price for the item specified below, taking into consideration the following:

PROCUREMENT TERMS & CONDITIONS

- 1 The Total Approved budget for the Contract (ABC) for the Supply & Delivery of fittings and materials is: **Two Hundred Sixty Thousand Pesos Only (P260,000.00).**
- 2 Price quotation is to be denominated in Philippine Peso and shall include all taxes, duties, freight and handling, and/ or levies payable and shall be firm and valid for a period of at least thirty (30) days from the date of receipt of quotation and shall be binding upon the supplier within the period.
- 3 Any alterations, erasures or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorized representative/s.
- 4 Deadline for submission of Bids will be on: **January 24, 2020, 2:00 P.M.**
- 5 Delivery/ Payment Terms:
 - a) Place: LIWAD, Annex-A Market Mall, Lianga, SdS
 - b) Date : within 15 days from the receipt of Purchase Order
 - c. Mode: Delivery
 - d. Payment Term: within 30 days from complete delivery and final acceptance
- 6 Bidders must provide P500.00 to secure copy of the original RFQ at Lianga Water District office from the BAC Secretariat during office hours. The RFQ and a copy of the Certification of PhilGEPS Registration must be submitted or mailed in a sealed envelope duly marked (including the RFQ Reference of the Project for proper identification) and will be opened only on the scheduled date of Bid opening. Only original RFQ will be considered during evaluation. **Payment must be made thru depositing P500.00 at LIWAD LBP-Current Account # 0972121789.**
- 7 Evaluation of Bids will be conducted on a per "Lot" basis Prospective Bidders must quote for all the items listed herein, otherwise the quotation will be considered non-complying.
- 8 Refuse to accept an award maybe ground for imposition of administrative sanctions under Rule XXIII of the Revised IRR of RA 9184.
- 9 Failure of the Supplier to deliver goods under the contract within the specified delivery schedule shall be liable for damages for the delay pursuant to Sec. 3 of Annex D of the Handbook on Philippine Government Procurement, 6th Edition.
- 10 The LIWAD reserves the right to return the goods delivered by the winning Bidder for failure to comply with the required specifications at the bidder's expenses.


GEMMA P. DOROJA
BAC Chairperson

ITEM	QTY	UNIT	PARTICULARS	ABC	BID PRICE	
					U/P	TOTAL AMOUNT
1	150	pcs	Brass Replacement Piece 3/4" (CTS Copper to Iron)	260,000.00		
2	100	pcs	Brass Replacement Piece 3/4" (CTS Copper to Copper)			
3	30	pcs	Brass Replacement Piece 1" (CTS Copper to Iron)			
4	10	pcs	Brass Replacement Piece 1" (CTS Copper to Copper)			
5	300	pcs	Brass Stop Cock 1/2"			
6	30	pcs	G.I. Bushing Reducer - 1" x 3/4"			
7	20	pcs	G.I. Coupling - 1/2"			
8	20	pcs	G.I. Coupling - 1"			
9	50	pcs	G. I. Cross Tee - 3/4"			
10	40	pcs	G. I. Elbow Reducer - 3/4" x 1/2"			
11	20	pcs	G. I. Elbow 1/2"			
12	150	pcs	G. I. Plug - 3/4"			
13	30	pcs	Tee - 3/4"			
14	150	pcs	Teflon Tape - 1/2 x 10M.			
15	5	pcs	C. I. SADDLE CLAMP 2" x 3/4"			
16	10	pcs	C. I. SADDLE CLAMP 4" x 3/4"			
17	5	pcs	C. I. SADDLE CLAMP 6" X 3/4"			
18	5	pcs	C. I. SADDLE CLAMP 8" X 3/4"			
			*****Nothing Follows*****			
					TOTAL	

PLEASE FILL-OUT THIS PORTION LEGIBLY AND COMPLETELY:

Date : _____

Signature Over Printed Name : _____

of Authorized Representative : _____

Position in Firm : _____

Business Address : _____

TIN Number : _____

Tax Type (pls. Indicate if VAT or Non-Vat) : _____

Contact Number : _____