

Contact Number

Republic of the Philippines

LIANGA WATER DISTRICT

Lianga, Surigao del Sur

REQUEST FOR QUOTATION (RFQ) (Small value Procurement)

| RFC Date | No. : | 03-2020-03 17-Jun-20 | | ···· | Reference : Office/ End-U | PR No.: ser Unit: | 2020-06-23 Commercia | |
|--|---|-----------------------------------|---|--|------------------------------|---------------------------------|-------------------------|--------------------|
| | *************************************** | | *************************************** | *************************************** | | | | |
| THE | MANAGER | | | | | | | |
| | | | . <u></u> | _ | | CONTROL NO.: | 2020-06-23 | 0-2 |
| | | | ······································ | <u> </u> | | | | |
| SIR | / MADAM: | | | | | | | |
| | Please quote | your price for the | e item specifie | ed below, taking into conside | ration the following: | | | |
| | | | | PROCUREMENT T | ERMS & CONDITION | NS | | |
| 1 | The Total An | nround Rudget fo | or the Centres | MARCY for the Cumply and D | tolissons of Propo Mint | or Matara 15 mm ia | | |
| | The Total Approved Budget for the Contract (ABC) for the Supply and Delivery of Brass Water Meters 15mm is: One Hundred Ten Thousand Pesos Only (P110,000.00) | | | | | | | |
| 2 | Price quotation is to be denominated in Philippine Peso and shall include all taxes, duties, freight and handling, and/ or levies payable and | | | | | | | |
| | | and valid for a pe | eriod of at leas | t thirty (30) days from the da | te of receipt of quota | tion and shall be bindi | ng upon the | supplier within |
| | the period. Any alteration | ne praetiroe or o | vensnitina cha | Il be valid only if they are sig | nad or initiated by yo | to or any of your duly | nuthorizod | |
| | representative | | versalang and | in be valid only it tiley are sig | ned or inidated by yo | d of ally of your duly a | 3001011260 | |
| | | submission of Bio | ds will be on: | June 25, 20 | 020, 2:00PM | | | |
| | Delivery/ Pay | | | di Lianna OdO | - Mada | D.F. | | |
| | a) Place: b) Date: | | | ipt of Purchase Order | c. Mode: | Delivery within 30 days from | romnlete deli | very and |
| | -, | | | The state of the s | a, , ajmone rom. | final acceptance | oompicio den | vory and |
| | | | | ppy of the original RFQ at Lia | | fice from the BAC Sec | | |
| | The RFQ and | I a copy of the C | ed in a sealed envelo _l | pe duly marke | ed (including | | | |
| the RFQ Reference of the Project for proper identification) and will be opened only on the scheduled date of Bid opening. (| | | | | | | ening. Only o | original RFQ |
| will be considered during evaluation. Payment must be made thru depositing P500.00 at LIWAD LBP-Current Account # 0972121 | | | | | | | | <u>1972121789.</u> |
| Evaluation of Bids will be conducted on a per "Lot" basis Prospective Bidders must quote for all the items listed her will be considered non-complying. Refuse to accept an award maybe ground for imposition of administrative sanctions under Rule XXIII of the Revised | | | | | | | rein, oinerwis | e tne quotation |
| | | | | | | | d IRR of RA | 918 <i>4</i> |
| 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. | | | | | | | |
| | | | to return the | goods delivered by the winni | ng Bidder for failure t | to comply with the req | uired specific | ations |
| | at the bidder's | s expenses. | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | - Contraction - | 5 | | | | | | |
| | GEMMA P. D | | | | | | | |
| | BAC Chairpe | rson | | | | | | |
| ſ | ITEM | OTV | LIKUT | DARTICUL | LADO | 1 100 | В | ID PRICE |
| | | QTY | UNIT | PARTICU | | ABC | U/P | TOTAL AMOUNT |
| | 1 | 100 | PCS. | BRASS WATER METER | • • | _ | | |
| | | | | COMPLETE WITH TAILP Specifications: | NEGE | | | |
| | | | | WM R100 Standard | | | | |
| i | | | | Width: 100MM | | | | |
| İ | | | | Height: 108MM | | 110,000.00 | | |
| l | | | | Connecting Thread: G3/4l | 3 | | | |
| | | | | Weight with coupling: 1.6 | kg. | | | |
| Į | <u> </u> | | | | | <u> </u> | TOTAL | |
| | PLEASE FILL | -OUT THIS PO | RTION LEGIE | BLY AND COMPLETELY: | | | | |
| | Date | 2-001 111101 0 | MION LLGIE | | | | | |
| | Signature Over Printed Name | | | : | | | | |
| of Authorized Representative Position in Firm | | | | : | ···· | | | |
| | | | | | | | | |
| | Business Address | | | • | | | | |
| | TIN Number | Indianta IFLIAT | 'ne Nau Vas | | | ······ | | |
| | Tax Type (pis | Indicate if VAT | (JBV-ROM IO | • | | | | |