

TIN Number

Contact Number

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

Republic of the Philippines

LIANGA WATER DISTRICT

Lianga, Surigao del Sur

REQUEST FOR QUOTATION (RFQ) (Small value Procurement)

RF Da	Q No. : te :	04-2021-01 18-Jan-21		·····	Reference: PR N Office/ End-User Unit		2021-01-03 Operation/ T	l echnical Section
TH	E MANAGER			_				•
			·	-				
SIF	R/ MADAM:							
	Please quote	e your price for t	he item specifi	ed below, taking into consideration	n the following:			
				PROCUREMENT TERM	S & CONDITIONS			
1		proved budget f		t (ABC) for the Supply and Delive	ry of Chlorine Dioxide	Component - A	& B is:	
2	Price quotat shall be firm	ion is to be deno	minated in Phi	lippine Peso and shall include all st thirty (30) days from the date of				
3			overwriting sha	all be valid only if they are signed	or initiated by you or a	ny of your duly	authorized	
4		submission of B	ids will be on:	January 26, 202	1, 2:00 PM			
5	Delivery/ Pa a) Place:	yment Terms: LIWAD Anne	y-A Market Ma	all, Lianga, SdS c. 1	Mode: Delive	n,		
	b) Date:				Payment Term: within		omplete deli	very and
	•			······································		ceptance		
6	Bidders must provide ₱500.00 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.						
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10		's expenses.	it to return the	goods delivered by the withing t	nduel lot failure to com	hià mini nie ter	lairea speciii	cauons
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GEMMA P. DOROJA								
	BAC Chairpe	erson						
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	ITEM	QTY	LINET	DADTICULADO		400	Bl	D PRICE
	II CIVI	QIT	UNIT	PARTICULA)	ABC	U/P	TOTAL AMOUNT
	1	50	SETS	CHLORINE DIOXIDE COMPO	NENT-			
				A&B		100,000.00		
				*********nothing follows	*****			
							T071	
							TOTAL	
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	Business Ad			:	····			