



# PhilGEPS

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9829077  
**Procuring Entity** BALANGA WATER DISTRICT  
**Title** RFQ - Supply and Delivery of 12 pieces GI Pipes for installation of deep well casing at San Jose Pump Station I (Market)  
**Area of Delivery** Bataan

<b>Solicitation Number:</b>	2023-021	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Water Service Connection Materials/Fittings		
<b>Approved Budget for the Contract:</b>	PHP 264,000.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>	30 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	08/06/2023
<b>Contact Person:</b>	Aurea Adrados BAC Chairperson St. Joseph Street Poblacion Balanga City Bataan Philippines 2100 63-47-2373868  balanga_water@yahoo.com	<b>Last Updated / Time</b>	07/06/2023 13:27 PM
		<b>Closing Date / Time</b>	13/06/2023 10:00 AM

#### Description

BALANGA WATER DISTRICT RFQ No.: 2023-021  
 EGSA, Four-Lanes, Tuyo, Balanga City, Bataan 2100  
 Mobile No. +639-190-870-348

#### REQUEST FOR QUOTATION

Please quote us your lowest price of the following articles subject to the terms and conditions contained herein:

Name of Supplier:  
 Address:  
 Tel. No.:  
 Fax:

#### Item Description

Supply and delivery of GI Pipe 8" (200mm) sched 40 LS2 Commercial for installation of deep well casing at San Jose Pump Station I (Market)

\*GI Pipe 8" (200mm) sched 40 LS2 Commercial – 12 pieces

\*Please see attached RFQ for details.

Total ABC: Php 264,000.00

TOTAL AMOUNT IN WORDS: TWO HUNDRED SIXTY FOUR THOUSAND PESOS ONLY.

Quoted by:

Supplier

Prepared by:



Justine B. Santos

Noted by:



AUREA O. ADRADOS  
BAC CHAIRMAN

Terms & Conditions:

- 1. As a government agency, BLWD shall deal only with a legitimate suppliers / contractor which issue BIR-registered official receipt;
- 2. 2. All quoted prices must be inclusive of 5% tax for materials & supplies; 6% for labor and 1% expanded withholding tax

Requested by:

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Water Service Connection Materials/Fittings	Supply and Delivery of 12 pieces GI Pipes for installation of deep well casing at San Jose Pump Station I (Market)	12	Piece	264,000.00

**Created by**

Aurea Adrados

**Date Created**

07/06/2023

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