

Central Portal for Philippine Government Procurement Oppurtunities

## **Bid Notice Abstract**

Request for Quotation (RFQ)

Philippine Government Electronic Procurement System

Reference Number	9812837						
Procuring Entity	BALANGA WATER DISTRICT						
ïtle	RFQ - Supply and delivery of One Hundred Seventy (170) pieces ( $15mm\emptyset$ ) 1/2" Brass Water Meter for new service connections.						
Area of Delivery	Bataan						
Solicitation Number:	2023-026	Status	Pending				
Trade Agreement:	Implementing Rules and Regulations						
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components					
Classification:	Goods	Bid Supplements					
Category:	Water Service Connection Materials/Fittings						
Approved Budget for Contract:	the PHP 204,000.00	Document Request List					
Delivery Period:	30 Day/s						
Client Agency:		Date Published	29/06/202				
Contact Person:	Aurea Adrados BAC Chairperson St. Joseph Street Poblacion Balanga City Bataan Philippines 2100 63-47-2373868	Last Updated / Time	27/06/2023 09:26 AM				
		Closing Date / Time	03/07/2023 10:00 A				
	balanga_water@yahoo.com						
Description BALANGA WATER DISTR EGSA, Four-Lanes, Tuyo Mobile No. +639-190-8 RFQ No.: 2023-026 REQUEST FOR QUOTATI	o, Balanga City, Bataan 2100 70-348						
Please quote us your lo Address: Name of Supplier: Tel. No.: Fax:	west price of the following articles	subject to the terms and condition	ons contained herein:				
Item Description							
Supply and delivery of ( connections.	One Hundred Seventy (170) pieces	s (15mmø) 1/2" Brass Water Mel	ter for new service				
*Please see attached R	FQ for details.						
Total ABC - Php 204,000	0.00						
TOTAL AMOUNT IN WOR	RDS: TWO HUNDRED FOUR THOUS	SAND PESOS ONLY.					

9:25 AM		printableBidNoticeAbstra	act		
Quoted by:	$\frown$		$\cap$		
Supplier					
Prepared by:	zb				
Justine B. Sasnt	:0S				
Noted by:					
Noted by.					
And					
AUREA O, ADRA	DOS				
BAC CHAIRMAN					
Terms & Conditi	ons:				
1.As a governm	ent agency, BLWD shall o	deal only with a legitimate suppliers / co	ntractor wi	nich iss	ue BIR-register
official receipt;	coc muct be inclusive of l	50/ tay for materials & suppliese 60/ for	labor and	10/ 01/0	
tax	Les must be inclusive of a	5% tax for materials & supplies; 6% for		1% exp	anded withhold
Line Items					
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PH
	Water Service		1	Piece	204,00
1	Connection Materials/Fittings	Supply and delivery of One Hundred Seventy (170) pieces (15mmø) 1/2" Brass Water Meter for new service connections.	170	FIECE	
Other Informa	Connection Materials/Fittings Ition	Seventy (170) pieces (15mmØ) 1/2" Brass Water Meter for new service	170	FIECE	
Other Informa Important Note	Connection Materials/Fittings tion	Seventy (170) pieces (15mmØ) 1/2" Brass Water Meter for new service	170	FIECE	
Other Informa Important Note >Provide a copy	Connection Materials/Fittings tion : y of product description	Seventy (170) pieces (15mmØ) 1/2" Brass Water Meter for new service	170	Field	
Other Informa Important Note >Provide a copy >Water meter n >Supplier and p	Connection Materials/Fittings ation : y of product description must be factory calibrated product must be LWUA Ad	Seventy (170) pieces (15mmø) 1/2" Brass Water Meter for new service connections.	170		
Other Informa Important Note >Provide a copy >Water meter m >Supplier and p >Provide a copy	Connection Materials/Fittings ation : y of product description must be factory calibrated product must be LWUA Ac y of MWSI/MWCI/NWRB (	Seventy (170) pieces (15mmø) 1/2" Brass Water Meter for new service connections.			an ISO 9000 a

Created by Aurea Adrados

Date Created 01/06/2023

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