



Santa Maria

WATER DISTRICT

P-RFQ No. 2017-006

February 1, 2017

REQUEST FOR QUOTATION

(SUPPLY AND DELIVERY OF BLADE FOR CONCRETE CUTTER)

The Santa Maria Water District (SMWD) hereinafter referred to as "the Purchaser", through its Bids and Awards Committee (BAC), invite interested parties to submit price quotation for the Supply and Delivery of Concrete Cutter's Blade through Small Value Procurement (Sec. 53.9 of R.A. No. 9184) with Approved Budget for the Contract (ABC) of **Fifty Eight Thousand Pesos (P58,000.00)**

Item No.	Unit	Description	Qty	Unit Price	Amount
1	pc	Blade for Concrete Cutter 14	10		
		Total			

All items listed under the purchaser's specifications must be complied on a pass-fail basis. Failure to meet any one of the requirements will result to rejection. Likewise, it is understood that Purchaser's specifications are minimum requirements. The Bidder/Supplier may offer higher specifications or additional items, if any.

Procurement procedures will be conducted in accordance with the provisions of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act).

It is the intent of the Purchaser to evaluate the quotation for the item and award will be made to the quotation resulting in the overall lowest cost. Contract Award will be made to the lowest evaluated quotation meeting purchaser's technical specifications.

Likewise, in accordance with Section 54.6 and Appendix A of Annex "H" (Consolidated Guidelines for the Alternative Methods of Procurement) of the IRR of RA No. 9184, the supplier shall provide the following documentary requirements as a **condition for award** of the contract:

1. PhilGEPS Registration Number; and
2. Mayor's/Business Permit.

Your prices must be quoted in Philippine Peso and must include the unit price and total price, inclusive of all taxes to be paid and other incidental cost to the delivery site if the contract is awarded.



Santa Maria WATER DISTRICT

All quotations may be typewritten or handwritten and may be placed in sealed envelope marked "Supply and Delivery of Concrete Cutter's Blade (P-RFQ No. 2017-006)" and must be delivered on or before **February 9, 2017, 10:00AM** at the SMWD main office (BAC Secretariat). It may also be sent thru email on our official email address at smwdbulacan@yahoo.com on the specified time stated above and address to the BAC Secretariat, Charito S. Fernando.

Quotations shall be valid for thirty (30) calendar days from the deadline of submission of the same.

The delivery period shall be within 3 to 7 calendar days from receipt of the Purchase Order (PO). The supplier should inform the purchaser at least three (3) days before the date of delivery. The delivery will be made only during working days from 8:00 AM to 5:00 PM.

DELIVERY SITE: General Services Division of SMWD located at J. P. Rizal St., Dulong Bayan, Santa Maria, Bulacan.

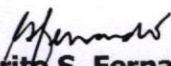
The applicable rate for late deliveries is one tenth (1/10) of one percent (1%) of the cost of the unperformed portion for every day of delay.

The maximum deduction shall be ten percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity shall rescind the contract, without prejudice to other courses of action and remedies open to it.

The prospective supplier shall submit the following:

- a) Duly accomplished Quotation Form (*Attachment A*); and
- b) Brochures of the items offered, if any.

The Santa Maria Water District reserves the right to accept or reject any quotation, and to annul the procurement process and reject all quotations at any time prior to Contract award, without thereby incurring any liability to the affected supplier or suppliers. SMWD also reserves the right to waive any required formality in the proposals received, and select the proposal which it determines to be the most advantageous to the government.


Charito S. Fernando
Procurement Analyst B/BAC Secretariat