



Santa Maria WATER DISTRICT

June 30, 2021

P-RFQ No. 2021-041

REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF VARIOUS TOOLS

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 project, "**SUPPLY AND DELIVERY OF VARIOUS TOOLS**" through Shopping (Sec. 52.3 of R.A. No. 9184) with Approved Budget for the Contract (ABC) of Eighty One Thousand Eight Hundred Eighty Five and Eighty Centavos Only (**P 81,885.80**).

| | Description | Qty | Unit | Unit Cost | Total Amount |
|----|---------------------------------|-----|------|-----------|--------------|
| 1 | ADJUSTABLE WRENCH 12 | 6 | pc | | |
| 2 | ADJUSTABLE WRENCH 6 | 5 | pc | | |
| 3 | CEMENT TROWEL POINTED | 9 | pc | | |
| 4 | CHISEL FLAT | 14 | pc | | |
| 5 | CHISEL POINTED | 14 | pc | | |
| 6 | COMBINATION PLIERS NO. 6 | 1 | pc | | |
| 7 | COMBINATION WRENCH 10 | 1 | pc | | |
| 8 | COMBINATION WRENCH 12 | 1 | pc | | |
| 9 | COMBINATION WRENCH 16 | 11 | pc | | |
| 10 | COMBINATION WRENCH 17 | 4 | pc | | |
| 11 | COMBINATION WRENCH 18 | 10 | pc | | |
| 12 | COMBINATION WRENCH 19 | 2 | pc | | |
| 13 | COMBINATION WRENCH 20 | 9 | pc | | |
| 14 | COMBINATION WRENCH 21 | 6 | pc | | |



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|----|--------------------------------|----|------|--|--|
| 15 | COMBINATION WRENCH 22 | 4 | pc | | |
| 16 | COMBINATION WRENCH 23 | 7 | pc | | |
| 17 | COMBINATION WRENCH 24 | 1 | pc | | |
| 18 | COMBINATION WRENCH 27 | 5 | pc | | |
| 19 | COMBINATION WRENCH 29 | 6 | pc | | |
| 20 | COMBINATION WRENCH 34 | 1 | pc | | |
| 21 | CRIMPER 3 SLOT | 1 | pc | | |
| 22 | CRIMPING TOOL | 1 | pc | | |
| 23 | HALF MOON STEEL FILE | 1 | pc | | |
| 24 | HAMMER BALL | 3 | pc | | |
| 25 | HEADLAMP FLASHLIGHT | 1 | pc | | |
| 26 | IRON BAR | 4 | pc | | |
| 27 | PHILLIPS SCREW DRIVER 5 | 1 | pc | | |
| 28 | PIPE WRENCH 10 | 8 | pc | | |
| 29 | PIPE WRENCH 12 | 5 | pc | | |
| 30 | RACHET HANDLE | 8 | pc | | |
| 31 | SCREW DRIVER FLAT 5 | 1 | pc | | |
| 32 | SHOVEL FLAT | 10 | pc | | |
| 33 | SOCKET TEE WRENCH 13 | 1 | pc | | |
| 34 | SOCKET WRENCH 34 | 2 | pair | | |
| 35 | SOCKET WRENCH TOOL SET | 3 | set | | |
| 36 | WISE GRIP CR 10 | 7 | pc | | |
| 37 | WIRE STRIPPER | 1 | pc | | |



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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.
3. Photo Copy of Sample Official Receipt (OR)
4. Certificate of Registration (BIR FORM 2303)
5. Duly Notarized Omnibus Sworn Statement.

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.

All quotations may be typewritten or handwritten and may be placed in sealed envelope marked "**SUPPLY AND DELIVERY OF VARIOUS TOOLS**" (RFQ No. 2021-041) and must be submitted on or before **July 6, 11:00AM** at the SMWD main office. 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 General Manager, Engr. Carlos N. Santos Jr.

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

The delivery period shall be within **5 Days** from receipt of the Purchase Order (PO). The supplier should inform the purchaser at least two (2) days before the date of delivery. The Purchaser shall have the right to reject or to return the items that will be declared defective. 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.



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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.

Prepared by:

 6-20-2021
Romel P. Lazaga
Procurement Assistant

Noted by:

 6/30/2021
Maria Leonora S. Romarate
BAC Chairperson