

**ZAMBOANGA CITY WATER DISTRICT**

Zamboanga City  
Tel. No. (062) 991-1556-57

SUPPLIER: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
CONTACT PERSON: \_\_\_\_\_  
CONTACT NUMBER: \_\_\_\_\_

**REQUEST QUOTATION FORM  
NEGOTIATED PROCUREMENT (SMALL VALUE)**

Date prepared : 04/25/2019  
PR No.: 19-0058 Dated: 02/20/2018

Please submit your quotation to the Zamboanga City Water District on or before 2:00 P.M. **May 02, 2019**

Upon receipt of the Purchase Order, you are requested to deliver the item(s) quoted to the ZCWD Property Section at Pasonanca or to the delivery point specified in the Purchase Order. Penalties may be imposed for delays in the delivery beyond the delivery period and your company may be excluded from participating in future biddings. *Pls. REFER TO THE ATTACHED "INSTRUCTION TO BIDDERS" for your guidance.*

ITEM NO.	DESCRIPTION/SPECIFICATION	QTY	UNIT	UNIT COST (ABC PER UNIT)	UNIT COST	BRAND & MODEL OFFERED
1	#16 G.I. Tie Wire	25	kgs	69.00		
2	#4 x 50mm. x 50mm. x 1.20m. x 2.40m. Steel Matting	20	shts	1,323.00		
3	10mm.Ø x 20mm. SS Triangular Head Bolt w/ Nut	40	pcs	186.00		
4	6mm. thk. x 38mm. x 38mm. x 6.00m. MS Angle Bar	30	pcs	1,159.53		
5	10mm.Ø x 6.00m Deformed Reinforced Steel Bar	80	pcs	154.00		
6	12mm.Ø x 6.00m Deformed Reinforcing Steel Bar	10	pcs	232.00		
7	16mm.Ø x 6.00m Deformed Reinforcing Steel Bar	40	pcs	401.00		
8	12mm. thk. x 1.20m. x 2.40m. Ordinary Plywood	25	shts	1,002.00		
9	12mmØ x 6.00m Reinf. Steel Def Bar	3	pcs	232.00		
10	19mm Teflon Tape	600	pcs	16.00		
11	25mm Teflon Tape	50	rolls	20.00		
12	1 ½" C.W. Nail	10	kgs	54.00		
13	2" C.W. Nail	10	kgs	53.00		
14	3" C.W. Nail	10	kgs	49.00		
15	4" C.W. Nail	5	kgs	48.00		
16	25mm Masking Tape	40	pcs	35.00		
17	Welding Rod (6011)	15	pcs	150.00		
18	6mm. thk. Rubber Gasket	30	kgs	115.00		
19	Hacksaw Blade	40	pcs	48.00		
20	Thread Seal Tape	30	rolls	29.00		
21	Water Sealing Wire	15	pcs	10.00		
22	Welding Glass #12	5	pcs	11.00		

**TOTAL CONTRACT PRICE =**

I have the honor to submit our quotation for the above-specified item of which we have on stock except as specified.

\_\_\_\_\_  
SUPPLIER/REPRESENTATIVE  
(Printed Name & Signature)

\_\_\_\_\_  
DATED

**NOTE:**

1. Register your bids to the BAC Secretariat before dropping the bid in the bidding box.
2. Delivery Period: 45 Calendar Days upon receipt of P.O.
3. Warranty Period: 3 Months for Expendable supplies after acceptance by the procuring entity.
4. Price Validity: 120 C.D.
5. If applicable, the BAC may require the bidder to submit un-amended sales literature, brochure, shop drawing or samples. Non-submission of which may be a ground for disqualification. In case the bidder failed to submit the aforementioned requirements, then the product being offered by the winning bidder shall be subjected to inspection pursuant to RA 9184 and its IRR and Government Procurement Manual (GPM Vol. 2) and pertinent COA regulations on technical inspection and acceptance procedures by the procuring entity's authorized inspectors.
6. Payment Terms: NO COD
7. All erasure must be initialed to avoid disqualification.
8. Delivery Point: Property Section, ZCWD Motorpool, Pasonanca, Z.C.
9. Award is by Line by Line basis.

10. The bidder is required to submit within 3 calendar days from the date of the bid opening the following requirements: Mayor's/Business Permit, Phil-GEPS Registration Number and Omnibus Sworn Statement. Failure to submit the required documents within the time frame may be a ground for disqualification. The bidder may also submit these documents together with its Request for Quotation (RFQ).
11. In case where an occurrence of a tie among bidders, BAC shall conduct drawing of lots in accordance with GPPB Circular 06-2005 dated August 05, 2005 and Appendix 11 of the 2016 RIRR of R.A. 9184.
12. Each Item to be evaluated and compared with other Bids separately and recommended for contract award separately.
13. For Bidding Results, please call BAC Secretariat at this number 991-1556 local 8127 and look for Ms. Roxanne Pabugais a day after the scheduled Bid Opening. You may also send us an e-mail at this address: [bac@zcwd.gov.ph](mailto:bac@zcwd.gov.ph). Failure on your part to communicate with us will be taken as a waiver to be informed of the result.
14. Open quotations may be submitted, manually or through facsimile or email at the following: Fax nos. (062) 9550754/9927831 or Email Address: [bac@zcwd.gov.ph](mailto:bac@zcwd.gov.ph).
15. For NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT requiring Omnibus Sworn Statement, please submit original copy.

REMARKS/ ADDITIONAL INFORMATION \_\_\_\_\_

Prepared by:

Distributed by:

  
\_\_\_\_\_  
MICHAEL ANGELO M. CARBON  
CHAIRPERSON  
BIDS AND AWARDS COMMITTEE