

**ZAMBOANGA CITY WATER DISTRICT**

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

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

Date prepared : 11/13/2024  
PR No.: 24-0154 Dated: 06/14/2024

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

Please submit your quotation to the Zamboanga City Water District on or before **2:00 P.M. November 19, 2024**

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	BRAND & MODEL OFFERED
1	#4 x 50mm x 50mm x 1.20m x 2.40m Steel Matting	22	Sht		
2	10mmØ x 6.00m Deformed Reinforcing Steel Bar	1,000	Pcs		
3	GA # 26 x 10' Corrugated G.I. Sheet	20	Pcs		
4	4mm thk x 1.20m x 2.40m ASTM A36 Steel Plate	1	Sht		
5	# 300 Sanding Paper	170	Doz.		
6	4" Paint Brush	131	Pcs		
7	Concrete Epoxy	2	Gals		
8	Concrete Penetrating Sealer	34	Gals		
9	Cement Waterproofing Compound	314	Packs		
10	Cementitious Type Waterproofing Membrane	2	Gals		
11	Concrete Admixture (900 grams per pack)	47	Packs		
12	Curing Compound	212	Ltrs		
13	Epoxy Primer	135	Gals		
14	25mm Masking Tape	132	Pcs		
15	1 ½" C.W. Nail	5	Kgs		
16	2 ½" C.W. Nail	95	Kgs		
17	2" C.W. Nail	21	Kgs		
18	3" C.W. Nail	29.5	Kgs		
19	4" C.W. Nail	125.5	Kgs		
20	#16 G.I. Tie-wire	756	Kgs		
21	4" Grinding Disc	67	Pcs		
22	6011 Welding Rod	423	Kgs		
23	Stainless Welding Rod	1.5	Kgs		
24	Padlock (Big)	27	Pcs		
25	25mm Teflon Tape	237	Rolls		
26	10mmØ Metal Drill Bit	10	Pcs		
27	Polyethelyne Warning Tape, 3"W x 1000ft/roll	22	Rolls		
28	12mm thk x 1.20m x 2.40m Ordinary Plywood	320	Shts		

**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: 30 Calendar days upon receipt
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. Approved Budget Cost (ABC): P 914,261.69
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, Income/Business Tax Return, Omnibus Sworn Statement and Philgeps Registration. 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. All items must be quoted otherwise the bid shall be incomplete and non-complying.
13. For Bidding Results, please call BAC Secretariat at this number 991-1556 local 8127 and look Mr. Aaron O. Mas 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:



\_\_\_\_\_  
ATTY. VINCENT F. FERNANDEZ  
CHAIRPERSON  
BIDS AND AWARDS COMMITTEE

Distributed by:

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