Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10699400

Procuring Entity MANAOAG WATER DISTRICT

Title Team Building

Area of Delivery Pangasinan

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Solicitation Number:	prs#10618	Status	Closed
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Events Management		
Approved Budget for the Contract:	PHP 268,000.00	Document Request List	4
Delivery Period:	30 Day/s		
Client Agency:		Date Published	27/03/2024
Contact Person:	Cecilia Mata Pinpin		
	BAC Secretariat Aquino St. Manaoag Pangasinan	Last Updated / Time	27/03/2024 00:00 AM
	Philippines 2430 63-075-5290254	Closing Date / Time	01/04/2024 11:00 AM
	cmpinpin_manwad@yahoo.com		

Description

MANWAD Team Building 2024 - - - - - 1 lot

Created by Cecilia Mata Pinpin

Date Created 26/03/2024

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REQUEST FOR QUOTATION

The **Manaoag Water District (MANWAD)** through its Bids and Awards Committee (BAC), invite interested parties to submit price quotation for the purchase of "<u>MANWAD Team Building 2024</u>" for CY 2024 in accordance with Section 53.9 (Negotiated Procurement-Small Value Procurement) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

Please quote your best offer for the item/s described herein using the Price Quotation Form subject to the Terms and Conditions stated in the Request for Quotation (RFQ).

ITEM NO.	QTY.	UNIT	DESCRIPTION	Į	INIT COST	TOT	TAL AMOUNT
1	1	LOT	MANWAD TEAM BUILDING 2024	P	268,000.00	P	268,000.00
			GRAND TOTAL			P	268,000.00

TERMS AND CONDITIONS

Quotations must be submitted not later than <u>April 1, 2024</u> **11am** at the Manaoag Water District, Aquino St., Manaoag, Pangasinan thru email address at <u>cmpinpin manwad@yahoo.com</u> and address to the General Manager, Flordeliza N. Tejano.

Price quotation/s must be valid for a period of three (3) calendar days from the date of submission of quotation.

Price Quotations must be inclusive of all costs and applicable taxes for the item/s listed herein including delivery charges.

Award of contract shall be made to the lowest calculated and responsive quotation (for goods and infrastructure) which complies with the minimum technical specifications and other terms and conditions stipulated herein.

The item/s shall be delivered according to the requirements specified in the Technical Specifications.

Delivery shall be thirty (30) calendar days upon the receipt of the approved Purchase Order.

The Manaoag Water District reserves the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.

Payment shall be processed after delivery and upon submission of the required supporting documents in accordance with the existing government accounting rules and regulations. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the supplier's account.

As stated in 2016 Revised IRR of RA 9184-Annex "E", Liquidated Damages equivalent to one tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed

per day of delay. MANWAD shall rescind the contract once the cumulative amount of the liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.

PhilGEPS Registration Certificate shall be attached upon submission of quotation.

The Manaoag Water District reserves the right to reject any or all quotations, waive any formality herein and accept only quotations most advantageous to the government.

For the Bids and Awards Committee:

Prepared by:

CECILIA M. PINPIN

BAC Secretariat

Approved by:

MARLENE CONSTANCÍA F. MANAOIS, J.D.

BAC Chairman

PRICE QUOTATION FORM

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General Manager C
Manaoag Water District
Aquino St., Brgy. Poblacion,
Manaoag, Pangasinan
(075) 522-1493

Date:					
Compan	y Name:				
Company Address:					
Contact Number/s:					
Email Ad	ldress:				
Tax Iden	tification	Number:		<u> </u>	
Sir/Mada After hav for the "1	ing care	fully read AD Team E	and accepted the Terms and Conditions is Building 2024", hereunder is our quotation	in the Request on for the item/	for Quotation s as follows:
ITEM NO.	QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL AMOUNT
1	1	LOT	MANWAD TEAM BUILDING 2024		
			GRAND TOTAL		
		,			
Signa	ture ove	r Printed N	Name		
Po	sition/D	esignation	w		