



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 4703974  
**Procuring Entity** MURCIA WATER DISTRICT  
**Title** Supply and Delivery of 63mmx60m HDPE Pipe SDR- 11 ISO AND 63mm Plastic Coupling ISO  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	P.R. NO. 2017-07-071	<b>Status</b>	<b>Closed</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	6
<b>Category:</b>	Water Service Connection Materials/Fittings	<b>Date Published</b>	07-Aug-2017
<b>Approved Budget for the Contract:</b>	PHP 152,100.00	<b>Last Updated / Time</b>	07-Aug-2017 00:00 AM
<b>Delivery Period:</b>	10 Day/s	<b>Closing Date / Time</b>	10-Aug-2017 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Winston Martinez Makilan General Manager Dinsay St, Brgy. Zone IV Murcia Negros Occidental Philippines 6129 63-34-3452125 63-34-3452125 murcia_waterdistrict@yahoo.com		

#### Description

The Murcia Water District requests for the quotations of interested suppliers and manufacturers for the supply and delivery of (13) thirteen rolls 63mm HDPE Pipe SDR 11 ISO and (13) thirteen pieces 63mm Plastic Coupling ISO.

The Technical Specifications of the pipe shall be in accordance to the LWUA standard and specifications.

Note : Pipe texture shall be smooth inside and out. If it fails, the District's representative has all the rights to reject the entire delivery.

Minimum Thickness = 5.90mm.

For purposes of this condition, the Procuring entity's representative at the Project site is Engr. Paul G. Oñas-BAC Chairman and Mr. Rodolfo Dinero -BAC Member

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	63mmx60m HDPE Pipe ISO (SDR-11)	63mmx60m HDPE Pipe ISO (SDR-11)	13	Roll	148,200.00
2	63mm Union Coupling ISO	63mm Union Coupling ISO	13	Piece	3,900.00

#### Other Information

Please submit your quotation in a sealed envelope and send thru LBC or 2GO or FAX to (034)458-8844 or E-mail at murcia\_waterdistrict@com.

SEALED QUOTATIONS SHOULD BE RECEIVED BY THE BAC ON OR BEFORE AUGUST 10, 2017.  
LATE QUOTATIONS SHALL NOT BE ACCEPTED.

QUOTATIONS SHALL INCLUDE THE FOLLOWING:

- a.) Brand Name and Manufacturer.
- b.) Brochures and Technical Specifications.
- c.) Place of Delivery : FOB Murcia (Brgy. Alegria)

TERMS OF PAYMENT : 60 DAYS AFTER ACCEPTANCE OF DELIVERY.

NOTE : ABOVE ITEMS ARE SUBJECT TO TAX.

**Created by** Winston Martinez Makilan

**Date Created** 03-Aug-2017

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