



CARMONA WATER DISTRICT

(LWUA CCC No. 561)

Block 8, Lot 8, Joy St., Cityland Subdivision, Brgy. Mabuhay, Carmona, Cavite

Tel. No. (046) 430-0832 loc. 101-112, Fax No. (046) 430-1705

Email Add: carmonawd@yahoo.com

REQUEST FOR QUOTATION (RFQ) for the SUPPLY and DELIVERY of MATERIALS for ROAD RESTORATION

1. The Carmona Water District hereinafter referred to as the "Purchaser" now requests for submission of price proposal for the procurement of the aforesaid item described in the Technical Specifications.
2. A set of technical specifications are provided in Attachment 1. All items listed under the Purchaser's Specifications must be complied with on a pass-fail basis. Failure to meet any one of the requirements may result in rejection of the proposal.
3. Procurement procedures will be conducted in accordance with the provisions of the Revised Implementing Rules and Regulations (IRR) of Republic Act 9184.
4. Quotations must be delivered/faxed/emailed on or before **February 22, 2016 at 08:00 AM :**

Carmona Water District
Block 8, Lot 8, Joy St., Cityland Subdivision,
Brgy. Mabuhay, Carmona, Cavite
Telefax No. (046) 430-1705
carmonawd@yahoo.com
BAC Secretariat: cpacleb@carmonawd.com.ph

5. 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/s if the contract is awarded.
6. Bids/proposal shall be valid for one hundred twenty (120) calendar days from the deadline of submission of bids.
7. The delivery period shall be within **three to five (3-5) calendar days** upon receipt of the Purchase Order.
8. Delivery Site:

Carmona Water District
Block 8, Lot 8, Joy St., Cityland Subdivision,
Brgy. Mabuhay, Carmona, Cavite
9. The applicable rate for late deliveries is one tenth (1/10) of one (1) percent of the cost of the unperformed portion of the contract for every day of delay. The maximum deduction shall be ten percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the contract amount, the Purchaser shall rescind the contract without prejudice to other courses of action and remedies open to it.
10. The Purchaser reserves the right to accept or reject any proposal, and to annul the procurement process or reject all proposals at any time prior to contract award, without thereby incurring any liability to the affected bidder/bidders.



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The Purchaser also reserves the right to waive minor deviations/defects or infirmities therein. A minor deviation/defect or infirmity is one that does not materially affect the overall functionality of the material and the capability of the supplier to perform the contract.

11. The prospective bidder shall submit the following:

- a) Proposal Form**
- b) Technical Specifications**
- c) Proof of Philgeps Registration**

(signed)

ROCELISA G. MAULANIN
BAC Chairman



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Attachment 1

TECHNICAL SPECIFICATIONS

Purchaser's Specifications	Bidder's Specifications
Portland Cement White Sand ¾ Gravel	Requirements: <ul style="list-style-type: none">Please indicate the brand and model of the product being offered.

Approved Budget for the Contract: Php137, 509.00

Terms of Payment: 60 Calendar days upon delivery

Delivery Site: Carmona Water District
Block 8, Lot 8, Joy St., Cityland Subd.
Brgy. Mabuhay, Carmona, Cavite

Delivery Period: 3-5 calendar days upon receipt of the Purchase Order



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REQUEST FOR QUOTATION FORM

Date: _____
RFQ. No. 15-02-0195

Attention: BIDS AND AWARDS COMMITTEE
Block 8, Lot 8, Joy St., Cityland Subdivision, Brgy. Mabuhay,
Carmona, Cavite

- 1) Having examined the subject Request for Quotation (RFQ) including the Technical Specifications, we, the undersigned offer to supply and deliver the following:

Description	Quantity	Delivery Site	Unit Price	Total Price
Cement	55 bags	Carmona Water District		
Sand	31 m3			
Gravel	61 m3			

- 2) We undertake, if our Quotation or bid is accepted, to be available for delivery the above goods within three (3-5)-days delivery period from receipt of each Purchase Order (PO).
- 3) We agree to abide by this Quotation/bid for a period of one hundred twenty (120) days after the deadline of submission specified in the RFQ.
- 4) We understand that payment for items delivered will be made in the stated terms of payment to the winning supplier after the inspection and acceptance of goods delivered.

Name of company : _____

Postal address : _____

TIN No. : _____

Telephone/ Fax No./ Email Address : _____

Supplier’s representative : _____

Signature over printed name : _____

Designation : _____