



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11895142
Procuring Entity MANGALDAN WATER DISTRICT
Title Supply and Delivery of Materials and Fittings for Pipelaying of Distribution Lines at Barangay Tebag, Maasin, Anolid and Lanas
Area of Delivery Pangasinan

Solicitation Number:	MAWADGOODS#3, S. 2025	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Water Service Connection Materials/Fittings	Date Published	19/03/2025
Approved Budget for the Contract:	PHP 242,555.00	Last Updated / Time	18/03/2025 14:02 PM
Delivery Period:	15 Day/s	Closing Date / Time	24/03/2025 14:00 PM
Client Agency:			
Contact Person:	Bernadeth D Dizon Industrial Relations Management Officer A Serafica St., Mangaldan Pangasinan Philippines 2432 63-75-5235884 63-75-6530574 mangaldanwaterdistrict0979@yahoo.com		

Description

INSTRUCTIONS TO SUPPLIERS AND SPECIFICATIONS FOR SUPPLY AND DELIVERY OF MATERIALS AND FITTINGS FOR PIPELAYING OF DISTRIBUTION LINES AT BARANGAY TEBAG, MAASIN, ANOLID AND LANAS

1. Invitation is restricted to Filipino Citizens/Sole Proprietorships, Cooperatives and Partnerships or Organizations with at least Sixty Percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines.
2. Prospective Suppliers shall submit their duly signed (certified true copy) quotation together with the authentic copy of the original required documents in a sealed envelope. Three copies are requested to be labeled "Original"; "Copy 1" & "Copy 2"
3. The required documents refer to the following;
 - a. Mayor's/Business Permit
 - b. PhilGEPS Registration Number
 - c. Income/Business Tax Return
 - d. Omnibus Sworn Statement
 - e. Warranty of one (1) year (if awarded the contract)

f. Authority of the Signatory to transact and enter into a contract with the Mangaldan Water District if through a representative of the company owner

4. Failure to submit one or more of the required documents, the BAC shall rate the supplier as "failed".

5. Deadline for the submission of quotation and aforesaid required documents shall be on or before March 24, 2025 at 2:00 P.M. only.

6. Quotation and required documents submitted after the deadline shall not be accepted by the BAC.

7. SPECIFICATIONS

QTY. Specification

8 pcs. D.I. Gate Valve M/M 2"
 1 pc. D.I. Tee M/M 4" x 4" x 2"
 2 pcs. D.I. Tee M/M 3" x 3" x 2"
 1 pc. D.I. Tee M/M 2" x 2" x 2"
 1 pc. D.I. Sleeve Type Coupling 2"
 2 pcs. D.I. Sleeve Type Coupling 3"
 1 pc. D.I. Sleeve Type Coupling 4"
 8 pcs. D.I. Valve Box Cover 6"
 1 pc. D.I. Elbow M/M 2" x 90°
 1 pc. D.I. Elbow M/M 2" x 45°
 2 pcs. G.I. Coupling Reducer 2" x 1 1/2"
 136 pcs. uPVC Pipes 2" Ø Class 100 with Rubber Ring S-10
 2 pcs. G.I. Pipe 2" S-40 Super "A"
 12 pcs. G.I. Elbow 2"
 4 pcs. G.I. Plug 2"
 4 pcs. C.I. Gibault 2"

DURATION: 15 Calendar Days
 FOB: Mangaldan Water District
 Serafica St., Mangaldan, Pangasinan

Created by Bernadeth D Dizon

Date Created 18/03/2025

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Award Notice Abstract (Ref No.: 5460657)

Status: Updated

<p>Reference Number: 11895142</p> <p>Control Number: MAWADGOODS#3, S. 2025</p> <p>Bid Notice Title: Supply and Delivery of Materials and Fittings for Pipelaying of Distribution Lines at Barangay Tebag, Maasin, Anolid and Lanas</p> <p>Approved Budget: Php242,555.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Water Service Connection Materials/Fittings</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Pangasinan</p> <p>Delivery Period: 15 Day/s</p> <p>Contact Person: Bernadeth Dizon</p>	<p>MANGALDAN WATER DISTRICT Serafica St., Mangaldan Pangasinan, Region I, Philippines MAWADGOODS#3, S. 2025</p> <p>Awardee : KEY SYSTEMS TRADING</p> <p>Address : #20 Don Senen Street, Don antonio Hts. Diliman Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : Rachel D Madamba</p> <p>Designation : General manager</p> <table border="1" style="width: 100%;"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>MAWADGOODS#3, S. 2025, Supply and Delivery of Materials and Fittings for Pipelaying of Distribution Lines at Barangay Tebag, Maasin, Anolid and Lanas, 83101504, 1, Lump Sum</td> <td style="text-align: right;">Php242,555.00</td> </tr> </tbody> </table> <p>Reason for Award : Single Calculated and Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	MAWADGOODS#3, S. 2025, Supply and Delivery of Materials and Fittings for Pipelaying of Distribution Lines at Barangay Tebag, Maasin, Anolid and Lanas, 83101504, 1, Lump Sum	Php242,555.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php202,215.50</p> <p>Award Date: 28-Mar-2025</p> <p>Publish Date: 28-Mar-2025</p> <p>Date Last Updated: 28-Mar-2025</p> <p>Contract Number: MAWADGOODS#3, S. 2025</p> <p>Proceed Date: 28-Mar-2025</p> <p>Contract Effectivity Date: 05-Apr-2025</p> <p>Contract End Date: 19-Apr-2025</p> <p>Created By: Bernadeth D Dizon</p> <p>Date Created: 28-Mar-2025</p> <p>Approver:</p> <p>View Documents: 4</p>
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Created By:

Bernadeth Dizon



Republic of the Philippines
MANGALDAN WATER DISTRICT
Serafica St., Mangaldan, 2432 Pangasinan
Tel. Nos: (075) 523-5884; (075) 653-0574

NOTICE OF AWARD

28 MAR 2025


MS. RACHEL D. MADAMBA
General Manager/Sole Proprietor
KEY SYSTEMS TRADING
#20 Don Senin St.
Don Antonio Heights
Brgy. Holy Spirit, Quezon City
Metro Manila

MADAM:

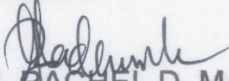
We would like to inform you that the project re: **SUPPLY AND DELIVERY OF MATERIALS AND FITTINGS FOR PIPELAYING OF DISTRIBUTION LINES AT BARANGAY TEBAG, MAASIN, ANOLID AND LANAS (MAWADGOODS#3, S. 2025)** is hereby awarded to you as the Bidder with the Single Calculated and Responsive Bid for a Contract Price equivalent to TWO HUNDRED TWO THOUSAND TWO HUNDRED FIFTEEN PESOS & 50/100 (₱ 202,215.50).

You are therefore required within ten (10) days from receipt of this Notice of Award to formally enter into contract with us. Failure to do so shall constitute a sufficient ground for cancellation of this award.

Very truly yours,


ENGR. MARCELO M. PETONIO
General Manager B

Conforme:


MS. RACHEL D. MADAMBA
General Manager/Sole Proprietor
KEY SYSTEMS TRADING

Date: 28 MAR 2025

“Water is life..... Use it Wisely”



Republic of the Philippines
MANGALDAN WATER DISTRICT
Serafica St., Mangaldan, 2432 Pangasinan
Tel. Nos: (075) 523-5884; (075) 653-0574

NOTICE TO PROCEED

28 MAR 2025

MS. RACHEL D. MADAMBA
General Manager/Sole Proprietor
KEY SYSTEMS TRADING
#20 Don Senin St.
Don Antonio Heights
Brgy. Holy Spirit, Quezon City
Metro Manila

MADAM:

The attached Contract Agreement having been approved, notice is hereby given to, KEY SYSTEMS TRADING that work may proceed on the SUPPLY AND DELIVERY OF MATERIALS AND FITTINGS FOR PIPELAYING OF DISTRIBUTION LINES AT BARANGAY TEBAG, MAASIN, ANOLID AND LANAS under Small Value Procurement shall commence effective today.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule. Said GOODS shall be delivered completely within fifteen (15) calendar days. The said duration shall commence after seven (7) calendar days upon receipt of this Notice to Proceed.

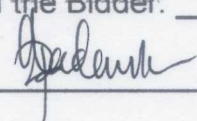
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the MANGALDAN WATER DISTRICT.

Very truly yours,


ENGR. MARCELO M. PETONIO
General Manager B

I acknowledge receipt of this Notice on: _____

Name of the Representative of the Bidder: RACHEL D. MADAMBA

Authorized Signature:  _____

“Water is life..... Use it Wisely”

CONTRACT FOR THE SUPPLY AND DELIVERY OF MATERIALS AND FITTINGS FOR PIPELAYING OF DISTRIBUTION LINES AT BARANGAY TEBAG, MAASIN, ANOLID AND LANAS

THIS AGREEMENT made this on MAR 28 2025 at Mangaldan, Pangasinan by and between:

MANGALDAN WATER DISTRICT, a government owned and controlled corporation duly organized and existing under and by virtue of Presidential Decree No. 198, as amended, with office address at Serafica St., Mangaldan, Pangasinan duly represented herein by its General Manager, ENGR. MARCELO M. PETONIO hereinafter called the "ENTITY",

-and-

KEY SYSTEMS TRADING, a company existing under and by virtue of the laws of the Republic of the Philippines with business address at #20 Don Senin Street, Don Antonio Heights, Barangay Holy Spirit, Quezon City, Metro Manila, represented herein by its Owner/Sole Proprietor, MS. RACHEL D. MADAMBA hereinafter called the "SUPPLIER".

WHEREAS, the Entity is desirous to purchase SUPPLY AND DELIVERY OF MATERIALS AND FITTINGS FOR PIPELAYING OF DISTRIBUTION LINES AT BARANGAY TEBAG, MAASIN, ANOLID AND LANAS (MAWADGOODS#3, S. 2025) hereinafter called the "GOODS" and the Entity has accepted the quotation for TWO HUNDRED TWO THOUSAND TWO HUNDRED FIFTEEN PESOS & 50/100 (₱ 202,215.50) by the Supplier for the supply and delivery of "Goods" and the remedying/replacement of any defective material found therein within the warranty period.

NOW THEREFORE, in consideration of the foregoing premises and of the covenants and stipulation set-forth herein parties hereto have agreed on the following arrangements, stipulations, terms and considerations, to wit:

1. That the SUPPLIER shall supply and deliver the complete list of subject materials quoted with their respective sizes and specifications herein referred to as GOODS within fifteen (15) calendar days upon signing of this Contract together with the Notice to Proceed;
2. That the SUPPLIER shall warrant that the GOODS supplied under this Contract are new, original, of most recent or current models and that they incorporate all recent improvements in design and materials;
3. That the SUPPLIER further warrants that all GOODS shall have no defect arising from design, materials or workmanship or against factory defect for a period of one (1) year after every acceptance of delivery by the ENTITY;
4. That the SUPPLIER hereby agrees to promptly remedy any failure or defect found under the normal use of the supplied GOODS within the warranty period;
5. In the event that the GOODS and parts thereof is declared defective, the SUPPLIER hereby agrees to rectify or replace without additional expenses to the ENTITY;
6. That the ENTITY hereby pays to the SUPPLIER in consideration of the provisions of the GOODS the total amount of **TWO HUNDRED TWO THOUSAND TWO HUNDRED FIFTEEN PESOS & 50/100 (₱ 202,215.50)**, inclusive of any and all taxes, fees, duties and such other imposts or levies which may be required by the Government, both national and local, within thirty (30) days after delivery;

DEIMEE G. CARBONEL


R. D. Madamba

R.

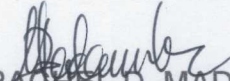
7. That in the event that the SUPPLIER fails to deliver any or all of the GOODS and/or perform the services within the period/s specified in this Contract, the ENTITY shall, without prejudice to its remedies under this Contract and under the applicable law, deduct from the Contract Price, as liquidated damages. The applicable rate is one-tenth (1/10) of one (1) percent of the cost of the unperformed portion for everyday of delay.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

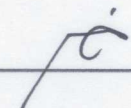
MANGALDAN WATER DISTRICT
By:

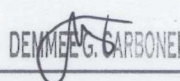

ENGR. MARCELO M. PETONIO
General Manager B
ID: Professional Regulation Commission
Mechanical Engineer
Reg. No. 0042260
Reg. Date: 06/13/1991

KEY SYSTEMS TRADING
By:


MS. RACHEL D. MADAMBA
Owner/Sole Proprietor
ID: Driver's License
ID No.: NO2-98-374679
Valid Until: 29 July 2033

Signed in the presence of:




_____ DEMME G. CARBONEL

ACKNOWLEDGEMENT


REPUBLIC OF THE PHILIPPINES)
PROVINCE OF PANGASINAN) S. S.
MUNICIPALITY OF MANGALDAN)

On this MAR 28 2025, personally appeared before me ENGR. MARCELO M. PETONIO, representing Mangaldan Water District and MS. RACHEL D. MADAMBA representing Key Systems Trading with their respective valid Identification Card as shown below their signatures, both known to and to me known to be the same persons who executed the foregoing instrument and they acknowledge to me that the same is their free act and voluntary deed of the entities they respectively represent.

This AGREEMENT consists of two (2) pages including documents herein above-stated and the page on which this acknowledgement is written, all of which have been signed by the parties and their instrumental witnesses.

IN WITNESS WHEREOF, I have hereunto affixed my signature and my official seal on the date and place written above.

DDC NO. 135
PAGE NO. 30
BOOK NO. XIV
SERIES OF 2025


ATTY. CHERISH GASMIN RUFINO
Notary Public
SNC-NP-05-2025 until December 31, 2026
Roll of Attorney No. 74347, admitted on July 09, 2020
PTR No. 2666593 01/03/2025, Mangaldan, Pangasinan
IBP No. 1855 01/03/2025, Dagupan City, Pangasinan
MCLE Compliance No. VIII-0010635 valid until 04/14/2028
Rizal St., Poblacion, Mangaldan, Pangasinan