



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10660556
Procuring Entity MANGALDAN WATER DISTRICT
Title SUPPLY AND DELIVERY OF WATER METER OF VARIOUS SIZES (MAWADGOODS#1, S. 2024)
Area of Delivery Pangasinan

Solicitation Number:	MAWADGOODS#1, S. 2024	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	15/03/2024
Approved Budget for the Contract:	PHP 916,198.50	Last Updated / Time	14/03/2024 09:52 AM
Delivery Period:	15 Day/s	Closing Date / Time	21/03/2024 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 WATER METER OF VARIOUS SIZES

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 quotation together with the authentic copy of the original required documents in SEALED ENVELOPES in three copies.
3. The required documents refers 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

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 21, 2024 at 2:00 P.M. only.
6. Quotation and required documents submitted after the deadline shall not be accepted by the BAC.
7. SPECIFICATIONS

SPECIFICATIONS

QTY. DESCRIPTION

500 pcs. Water Meter ½" with Tail Piece
 30 pcs. Water Meter ¾" with Tail Piece
 10 pcs. Water Meter 1" with Tail Piece

VANE WHEEL MULTI-JET DRY DIAL MAGNETIC TYPE WATER METER

Operating condition:

- The max. admissible water pressure: 1.6mpa.
 Water temp: up to 50°C

Speciality:

- Large measuring range, high flow accuracy.
 Steady error curve.
 Long life of service
 Reliable operation.
 Magnetic shield protection.
 Negligible head loss at working flow – rates.
 Sealed & vacuumized register without any condensation problem.
 Comes with tail piece

Maximum permissible error:

Between qt (included) and qs is ±2%;
 Between qmin and qt (excluded) is ±5%.

NOTE: The technical data conform to ISO4064 standard, class B.

SPECIFICATION AND OVERALL DIMENSIONS

DESCRIPTION UNIT HYDRAULIC DATA AND DIMENSIONS

Nominal size mm 15 20 25
 inch 1/2 3/4 1
 Overload flow-rate (qs) m³/h 3 5 7
 Permanent flow-rate (qp) m³/h 1.5 2.5 3.5
 Transitional flow-rate (qt) l/h 120 200 280
 Minimum flow-rate (qmin) l/h 30 50 70
 Min. reading l 0.05 0.05 0.05
 Max. reading m³ 99999 99999 99999
 Nominal pressure MPa 1.6 1.6 1.6
 ΔP at the qs MPa 0.06 0.08 0.05
 L mm 165 190 260
 H mm 120 120 130
 h mm 37 37 44
 B mm 97.5 97.5 97.5
 Weight Without Connections Kg 1.20 1.44 2.30

WARRANTY: One (1) Year

CONTRACT DURATION: 15 Calendar Days

FOB: Mangaldan Water District, Mangaldan, Pangasinan

Created by Bernadeth D Dizon

Date Created 14/03/2024

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Republic of the Philippines
MANGALDAN WATER DISTRICT

Serafica St., Mangaldan, 2432 Pangasinan
Tel. Nos. (075) 523-5884; (075)653-0574

NOTICE OF AWARD

APR 01 2024

MR. JEFFREY T. ONG
President
JB SACHI MARKETING CORPORATION
49 Penelope Lane, Acropolis Subdivision
Bagumbayan, Quezon City 1110

Thru: **MS. BETTY ONG**
General Manager

MADAM/SIR:

We are happy to notify you that the project re: **Supply and Delivery of Water Meter of Various Sizes (MAWADGOODS#1, S. 2024)** is hereby awarded to you as the Bidder with the Lowest Calculated and Responsive Quotation at Contract Price equivalent to **NINE HUNDRED FIFTEEN THOUSAND FIVE HUNDRED SEVENTY PESOS (₱915,570.00)**.

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

Very truly yours,


ENGR. MARCELO M. PETONIO
General Manager B


CONFORME:

MS. BETTY ONG
General Manager
JB SACHI MARKETING CORP.

Date: APR 01 2024

CONTRACT AGREEMENT FOR THE SUPPLY AND DELIVERY OF WATER METER OF VARIOUS SIZES

KNOW ALL MEN BY THESE PRESENTS:

This AGREEMENT is for the Supply and Delivery of Water Meter of Various Sizes for the Mangaldan Water District and was made and executed into this 08 APR 2024 at Mangaldan, Pangasinan by and between:

MANGALDAN WATER DISTRICT (MAWAD), 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 ENGR. MARCELO M. PETONIO, General Manager, of legal age, Filipino citizen and a resident of Jimenez St., Mangaldan, Pangasinan and hereinafter referred to as "ENTITY"

and

JB SACHI MARKETING CORP located at #49 Penelope Lane, Acropolis Subdivision, Quezon City, Metro Manila, represented herein by its General Manager, MS. BETTY ONG hereinafter called the "SUPPLIER"

WITNESSETH

WHEREAS, the ENTITY is desirous of procuring 500 Pieces of Water Meter 1/2", 30 Pieces of Water Meter 3/4" and 10 Pieces of Water Meter 1" to be used by the Mangaldan Water District;

WHEREAS, the SUPPLIER has signified his intention attached hereto as Annex "A" to the ENTITY to supply and deliver water meter of various sizes hereinafter referred to as "GOODS";

WHEREAS, this Contract shall be governed by the Laws of the Republic of the Philippines. It constitutes the entire agreement between ENTITY and SUPPLIER;

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 500 pieces of Water Meter 1/2", 30 pieces of Water Meter 3/4" and 10 pieces of Water Meter 1" 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 for a period of one (1) year after every acceptance of delivery by the ENTITY;


MS. BETTY ONG

ENGR. MARCELO M. PETONIO


4. That the SUPPLIER hereby agrees to promptly remedy any failure or defect that may develop under the normal use of the supplied GOODS within the period specified by the ENTITY;
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 amount NINE HUNDRED FIFTEEN THOUSAND FIVE HUNDRED SEVENTY PESOS (₱915,570.00) upon completion and acceptance.
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 have hereunto set their hands and affixed their signature this 08 APR 2024 in Mangaldan, Pangasinan.

MANGALDAN WATER DISTRICT
Entity

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

JB SACHI MARKETING CORP.
Supplier

By: 
MS. BETTY ONG
General Manager
ID: Senior Citizen
ID No.: 08303
Date of Issue: April 2006

Signed in the presence of:





ACKNOWLEDGEMENT

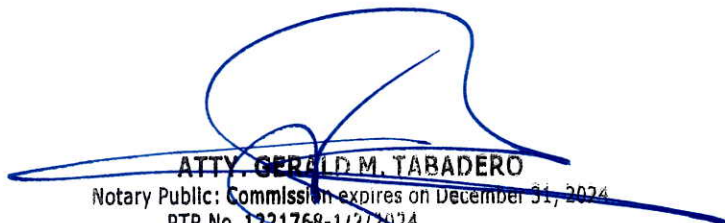
REPUBLIC OF THE PHILIPPINES)
PROVINCE OF PANGASINAN) S. S.
MUNICIPALITY OF MANGALDAN)

On this 08 APR 2024, personally appeared before me ENGR. MARCELO M. PETONIO, representing Mangaldan Water District and MS. BETTY ONG representing JB SACHI MARKETING CORP. 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 same is their free act and voluntary deed.

This AGREEMENT is consisting of three (3) pages including 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 official seal on the date and place written above.

Doc No. 264
Page No. 59
Book No. VII
Series of _____


ATTY. GERALD M. TABADERO
Notary Public: Commission expires on December 31, 2024
PTR No. 1221768-1/2/2024
TIN No. 947-683-988
Roll No. 54416
MCLE Compliance No. VII-0023673-10-03-2022






MS. BETTY ONG


ENGR. MARCELO M. PETONIO



Republic of the Philippines
MANGALDAN WATER DISTRICT

Serafica St., Mangaldan, 2432 Pangasinan
Tel. Nos. (075) 523-5884; (075)653-0574

NOTICE TO PROCEED

APR 08 2024

MR. JEFFREY T. ONG
President
JB SACHI MARKETING CORPORATION
49 Penelope Lane, Acropolis Subdivision
Bagumbayan, Quezon City 1110

Thru: **MS. BETTY ONG**
General Manager

MADAM/SIR:

The attached Contract Agreement having been approved, notice is hereby given to **JB SACHI MARKETING CORPORATION** that the contract re: **SUPPLY AND DELIVERY OF WATER METER OF VARIOUS SIZES (MAWADGOODS#1, S. 2024)** under Negotiated Procurement 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.

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

APR 08 2024

Name of the Representative of the Bidder:

JEFFREY T. ONG

Authorized Signature:



Award Notice Abstract (Ref No.: 4779681)

Status: Updated

<p>Reference Number: 10660556</p> <p>Control Number: MAWADGOODS#1, S. 2024</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF WATER METER OF VARIOUS SIZES (MAWADGOODS#1, S. 2024)</p> <p>Approved Budget: Php916,198.50</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>Created By: Bernadeth Dizon</p>	<p>MANGALDAN WATER DISTRICT Serafica St., Mangaldan Pangasinan, Region I, Philippines MAWADGOODS#1, S. 2024</p> <p>Awardee : JB SACHI MARKETING CORPORATION Address : 49 Penelope Lane Acropolis Subd., Bagumbayan, Quezon City Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : Beverlie Tan Ong Designation : Treasurer</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">#</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>MAWADGOODS#1, S. 2024, SUPPLY AND DELIVERY OF WATER METER OF VARIOUS SIZES, 83101501, 1, Lump Sum</td> <td>Php916,198.50</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated and Responsive Quotation</p>	#	Product/Service/Project Name	Budget	1	MAWADGOODS#1, S. 2024, SUPPLY AND DELIVERY OF WATER METER OF VARIOUS SIZES, 83101501, 1, Lump Sum	Php916,198.50	<p>Award Type: Award Notice</p> <p>Contract Amount: Php915,570.00</p> <p>Award Date: 01-Apr-2024</p> <p>Publish Date: 08-Apr-2024</p> <p>Date Last Updated: 08-Apr-2024</p> <p>Contract Number: MAWADGOODS#1, S. 2024</p> <p>Proceed Date: 08-Apr-2024</p> <p>Contract Effectivity Date: 08-Apr-2024</p> <p>Contract End Date: 22-Apr-2024</p> <p>Created By: Bernadeth D Dizon</p> <p>Date Created: 08-Apr-2024</p> <p>Approver: Bernadeth D Dizon</p> <p>View Documents: 4</p>
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1	MAWADGOODS#1, S. 2024, SUPPLY AND DELIVERY OF WATER METER OF VARIOUS SIZES, 83101501, 1, Lump Sum	Php916,198.50						