



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11068827
Procuring Entity MANGALDAN WATER DISTRICT
Title SUPPLY AND DELIVERY OF MATERIALS AND FITTINGS FOR PIPELAYING OF DISTRIBUTION LINES
Area of Delivery Pangasinan

Solicitation Number:	MAWADGOODS#13, 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	22/07/2024
Approved Budget for the Contract:	PHP 213,859.25	Last Updated / Time	19/07/2024 09:49 AM
Delivery Period:	15 Day/s	Closing Date / Time	29/07/2024 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 THE SUPPLY AND DELIVERY OF MATERIALS AND FITTINGS FOR PIPELAYING OF DISTRIBUTION LINES

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 (3) copies to be marked as "Original", "Copy 1" & "Copy 2".
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. Authority of the Signatory to transact and enter into a contract with the Mangaldan Water District
 - f. Warranty of one (1) year (if awarded the contract)

g. Materials Test Result (if awarded the contract)

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 July 29, 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

QTY. UNIT DESCRIPTION

3 Pcs. D.I. Gate Valve M/M 2"

2 Pcs. D.I. Tee M/M 2" x 2" x 2"

2 Pcs. D.I. Sleeve Coupling 2"

2 Pcs. C.I. Valve Box Cover 6"

1 Pc. D.I. Elbow M/M 2" x 90"

1 Pc. G.I. Pipe S-40/Super "A" 2"

6 Pcs. G.I. Elbow 2"

2 Pcs. G.I. Plug 2"

2 Pcs. Gibault 2"

177 Pcs. uPVC Pipes 2"Ø Class 100 wt R/R S-10

5 Pcs. uPVC Pipes 3"Ø Class 100 wt R/R S-10

5 Pcs. uPVC Pipes 4"Ø Class 100 wt R/R S-10

2 Pcs. uPVC Pipes 6"Ø Class 100 wt R/R S-10

2 Pcs. uPVC Pipes 8"Ø Class 100 wt R/R S-10

Additional Requirements:

1. uPVC Pipes Class 100 wt R/R S-10 must be supplied with machine-installed Integrated EPDM Seal with embedded multi-coated carbon steel ring stiffener

2. The uPVC Pipes Class 100 wt R/R S-10 manufacturer should be ISO 14001:2015 & ISO 9001:2015 Certified for the past 13 years by a certifying body duly accredited by the DTI or FAO

3. Bidders should have a Certificate of Distributorship from the manufacturer issued specific to this project.

CONTRACT DURATION: 15 Calendar Days

F.O.B.: Mangaldan Water District

Created by Bernadeth D Dizon

Date Created 19/07/2024

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Award Notice Abstract (Ref No.: 5026088)

Status: Updated

<p>Reference Number: 11068827</p> <p>Control Number: MAWADGOODS#13, S. 2024</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF MATERIALS AND FITTINGS FOR PIPELAYING OF DISTRIBUTION LINES</p> <p>Approved Budget: Php213,859.25</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#13, S. 2024</p> <p>Awardee : KEY SYSTEMS TRADING Address : #20 Don Senen Street, Don antonio Hts. Diliman Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : Rachel D Madamba 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#13, S. 2024, SUPPLY AND DELIVERY OF MATERIALS AND FITTINGS FOR PIPELAYING OF DISTRIBUTION LINES, 83101501, 1, Lump Sum</td> <td style="text-align: right;">Php213,859.25</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated and Responsive Quotation</p>	Line Item			#	Product/Service/Project Name	Budget	1	MAWADGOODS#13, S. 2024, SUPPLY AND DELIVERY OF MATERIALS AND FITTINGS FOR PIPELAYING OF DISTRIBUTION LINES, 83101501, 1, Lump Sum	Php213,859.25	<p>Award Type: Award Notice</p> <p>Contract Amount: Php209,264.50</p> <p>Award Date: 15-Aug-2024</p> <p>Publish Date: 20-Aug-2024</p> <p>Date Last Updated: 20-Aug-2024</p> <p>Contract Number: MAWADGOODS#13, S. 2024</p> <p>Proceed Date: 16-Aug-2024</p> <p>Contract Effectivity Date: 22-Aug-2024</p> <p>Contract End Date: 05-Sep-2024</p> <p>Created By: Bernadeth D Dizon</p> <p>Date Created: 20-Aug-2024</p> <p>Approver: Bernadeth D Dizon</p> <p>View Documents: 4</p>
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#	Product/Service/Project Name	Budget									
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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

AUG 15 2024

MS. RACHEL D. MADAMBA

Sole Proprietor

KEY SYSTEMS TRADING

20 Don Senen St., Don Antonio Heights, Brgy. Holy Spirit,
Quezon City

MADAM:


We are happy to notify you that the **Supply and Delivery of Materials and Fittings for Pipelaying of Distribution Lines (MAWADGOODS#13, S. 2024)** is hereby awarded to you as the Bidder with the Lowest Calculated and Responsive Quotation at Contract Price equivalent to TWO HUNDRED NINE THOUSAND TWO HUNDRED SIXTY-FOUR PESOS & 50/100 (₱209,264.50).

You are therefore required within ten (10) days from receipt of this Notice of Award to formally enter into contract with us. Failure to 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. RACHEL D. MADAMBA

Date: 15 AUG 2024

**CONTRACT AGREEMENT FOR THE SUPPLY AND DELIVERY OF MATERIALS
AND FITTINGS FOR PIPELAYING OF DISTRIBUTION LINES**

KNOW ALL MEN BY THESE PRESENTS:

This AGREEMENT is for the Supply and Delivery of Materials and Fittings for Pipelaying of Distribution Lines for the Mangaldan Water District and was made and executed into this AUG 16 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., Poblacion, 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

KEY SYSTEMS TRADING located at 20 Don Senen St., Don Antonio Heights, Brgy. Holy Spirit, Quezon City represented herein by its Sole Proprietor, MS. RACHEL D. MADAMBA hereinafter called the "SUPPLIER"

WITNESSETH

WHEREAS, the ENTITY is desirous of procuring materials and fittings for pipelaying of distribution lines 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 various fittings for water lines 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 the 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 the acceptance by the ENTITY.
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 agree to rectify or replace without additional expenses to the ENTITY.
6. That the SUPPLIER further agrees to train the ENTITY's personnel in the latter's location on assembly and maintenance of the supplied goods at no additional cost on the part of the ENTITY.
7. That the ENTITY hereby pays to the SUPPLIER in consideration of the provisions of the GOODS the amount TWO HUNDRED NINE THOUSAND TWO HUNDRED SIXTY-FOUR PESOS & 50/100 (₱209,264.50) upon completion and acceptance.

MS. RACHEL D. MADAMBA


ENGR. MARCELO M. PETONIO


8. 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 AUG 16 2024 in Mangaldan, Pangasinan.

MANGALDAN WATER DISTRICT
Entity

KEY SYSTEMS TRADING
Supplier

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

By: 
MS. RACHEL D. MADAMBA
Sole Proprietor
ID: Land Transportation Office
Driver's License
No.: N02-98-374679
Exp. Date: 07/29/2033

Signed in the presence of:





ACKNOWLEDGEMENT

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

On this _____, personally appeared before me ENGR. MARCELO M. PETONIO, representing Mangaldan Water District and MS. RACHEL D. MADAMBA representing KEY SYSTEMS TRADING 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 consists of two (2) 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.


ATTY. GEROLD M. TABADERO
Notary Public: Commission expires on December 31, 2024
PTR No. 1221768-1/27/2024
TIN No. 947-683-988
Roll No. 54416
MCLE Compliance No. VII-0023673-10-03-2022

Doc No. 499
Page No. 101
Book No. 2024
Series of 2024



Republic of the Philippines
MANGALDAN WATER DISTRICT

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

NOTICE TO PROCEED

AUG 16 2024

MS. RACHEL D. MADAMBA

Sole Proprietor

KEY SYSTEMS TRADING

20 Don Senen St., Don Antonio Heights, Brgy. Holy Spirit,
Quezon City

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 (MAWADGOODS#13, S. 2024)** under Negotiated Procurement under Small Value Procurement. Said work shall be completed within fifteen (15) calendar days. Same shall commence seven (7) calendar days upon receipt of this Notice to Proceed.

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

16 AUG 2024

Name of the Representative of the Bidder

RACHEL D. MADAMBA

Authorized Signature

