



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11261802
Procuring Entity MANGALDAN WATER DISTRICT
Title SUPPLY AND DELIVERY OF MAWAD 2025 COMMERCIAL CALENDARS
Area of Delivery Pangasinan

Solicitation Number:	MAWADGOODS#14, 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:	Printing Services	Date Published	18/09/2024
Approved Budget for the Contract:	PHP 340,000.00	Last Updated / Time	17/09/2024 17:00 PM
Delivery Period:	30 Day/s	Closing Date / Time	24/09/2024 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 MAWAD 2025 COMMERCIAL CALENDARS

- Prospective Supplier shall submit its duly signed quotation together with the authentic copy of the original required documents in sealed envelope. (Please submit a sealed envelope for "Original" copies of documentary requirements and another two sealed envelopes containing "Copy No. 1" and "Copy No. 2" photocopies. All pages should be signed by the Supplier or its authorized representative)
- The required documents refer to the following:
 - Mayor's/Business Permit
 - PhilGEPS Registration Number
 - Income/Business Tax Return
 - Omnibus Sworn Statement
 - Authority of the Signatory (if transacting through a representative)
 - Sample Outline
- Failure to submit one or more of the required documents will mean BAC's rating of the Supplier as "Failed".

4. Deadline for the submission of quotation and aforesaid required documents shall be at 2:00 P.M. of September 24, 2024 only.

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

6. The Mangaldan Water District reserves the right to accept or reject any bid, to annul the bidding process and to reject all bids at any time prior to Award of Contract without thereby incurring any liabilities to the affected bidder/s.

7. SPECIFICATIONS

Qty Unit Description

17,000 sets PERSONALIZED COMMERCIAL CALENDARS

17" x 22" x 6 pages

First Class Bataan Bond Paper

51GSM

Two (2) Color Printing Head and Body with
Metal Slides

FOB: Mangaldan Water District
Serafica St., Mangaldan
Pangasinan

DURATION: 30 Calendar Days

Created by Bernadeth D Dizon

Date Created 17/09/2024

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Award Notice Abstract (Ref No.: 5108270)

Status: Updated

<p>Reference Number: 11261802</p> <p>Control Number: MAWADGOODS#14, S. 2024</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF MAWAD 2025 COMMERCIAL CALENDARS</p> <p>Approved Budget: Php340,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Printing Services</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: 30 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#14, S. 2024</p> <p>Awardee : RIANELLA PRINTING PRESS Address : #6 Upper Ferguson Baguio City Benguet, CAR, Philippines</p> <p>Contact Person : Karlo Matt Rian Roque Ong Designation : Sales 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>1</td> <td>MAWADGOODS#14, S. 2024, SUPPLY AND DELIVERY OF MAWAD 2025 COMMERCIAL CALENDARS, 44112002, 1, Lump Sum</td> <td>Php340,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Single Calculated and Responsive Quotation</p>	Line Item			#	Product/Service/Project Name	Budget	1	MAWADGOODS#14, S. 2024, SUPPLY AND DELIVERY OF MAWAD 2025 COMMERCIAL CALENDARS, 44112002, 1, Lump Sum	Php340,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php246,500.00</p> <p>Award Date: 27-Sep-2024</p> <p>Publish Date: 07-Oct-2024</p> <p>Date Last Updated: 07-Oct-2024</p> <p>Contract Number: MAWADGOODS#14, S. 2024</p> <p>Proceed Date: 04-Oct-2024</p> <p>Contract Effectivity Date: 05-Oct-2024</p> <p>Contract End Date: 04-Nov-2024</p> <p>Created By: Bernadeth D Dizon</p> <p>Date Created: 04-Oct-2024</p> <p>Approver: Bernadeth D Dizon</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	MAWADGOODS#14, S. 2024, SUPPLY AND DELIVERY OF MAWAD 2025 COMMERCIAL CALENDARS, 44112002, 1, Lump Sum	Php340,000.00									



Republic of the Philippines
MANGALDAN WATER DISTRICT

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

NOTICE OF AWARD

SEP 27 2024

MR. ROMEO T. ONG
Sole Proprietor
RIANELLA PRINTING PRESS
6 Serafica Building, Upper Ferguson Road
Baguio City

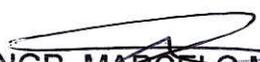
THRU: **MR. MARLO D. PONDIVIDA**
Representative

Sir:

We are happy to notify you that the **Supply and Delivery of MAWAD 2025 Commercial Calendars (MAWADGOODS#14, S. 2024)** is hereby awarded to you as the Bidder with the Single Calculated and Responsive Quotation at Contract Price equivalent to TWO HUNDRED FORTY-SIX THOUSAND FIVE HUNDRED PESOS (₱246,500.00).

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:


MR. MARLO D. PONDIVIDA
Representative
RIANELLA PRINTING PRESS

Date: SEP 27 2024

**CONTRACT FOR THE SUPPLY AND DELIVERY OF MAWAD 2025
COMMERCIAL CALENDARS
(MAWADGOODS#14, S. 2024)**

KNOW ALL MEN BY THESE PRESENTS:

This CONTRACT is for the Supply and Delivery of MAWAD 2025 Commercial Calendars (MAWADGOODS#14, S. 2024) and was made and executed into this _____ OCT 04 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 and authorized herein by its General Manager, **ENGR. MARCELO M. PETONIO**, hereinafter referred to as "ENTITY"

and

RIANELLA PRINTING PRESS existing under and by virtue of the Laws of the Republic of the Philippines with business located at 6 Serafica Building, Upper Ferguson Road, Baguio City, duly represented herein by **MR. MARLO D. PONDIVIDA**, Authorized Signatory for **MR. ROMEO T. ONG**, Owner/Sole Proprietor hereinafter called the "SUPPLIER".

WITNESSETH

WHEREAS, the "ENTITY" desires to purchase seventeen thousand (17,000) sets of MAWAD 2025 Commercial Calendars herein referred to as "GOODS";

WHEREAS, the ENTITY published in the PhilGEPS the Contract Re: Supply and Delivery of MAWAD 2025 Commercial Calendars pursuant to the provisions of Negotiated Procurement under Small Value Procurement of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184;

WHEREAS, in the said advertisement, the "SUPPLIER" submitted its documentary requirements and was found with an advantageous bid to the "ENTITY" and was thereby awarded the Contract, subject to the terms and conditions stipulated herein:

WHEREAS, the said quotation is hereto attached and marked as "Annex A";

1. The SUPPLIER shall undertake to perform the required "GOODS" in accordance with the following specifications:

<u>Qty.</u>	<u>Unit</u>	<u>Description</u>
17,000	set	Commercial Calendars 17" x 22" x 6 Pages First Class Bataan Bond Paper 51 GSM Two Color Printing with Metal Slides

2. The SUPPLIER shall satisfactorily complete the Contract herein stated within thirty (30) calendar days effective upon signing of this Contract;

MR. MARLO D. PONDIVIDA

ENGR. MARCELO M. PETONIO

3. The SUPPLIER shall provide its personnel or representative who is/are under his sole responsibility to check the delivered GOODS and will only be supervised by the authorized representative of MAWAD;
4. The SUPPLIER shall replace all the defective calendars that include those incomplete and deformed pages, faded color, improper print outs, defective metal slide, at his own expense within seven (7) calendar days upon checking of the same;
5. The SUPPLIER shall not impose any additional payment from the ENTITY exceeding the amount the SUPPLIER quoted;
6. For and in consideration of all the foregoing, as well as compliance by the SUPPLIER of all terms and conditions of this Contract, the ENTITY shall pay the sum of TWO HUNDRED FORTY-SIX THOUSAND FIVE HUNDRED PESOS (₱246,500.00), 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 the complete acceptance of the ENTITY of the GOODS;
7. In the event that the SUPPLIER violates any of the terms and conditions of this Contract, or neglect to perform in a timely manner to carry out satisfactory completion of the herein GOODS, the SUPPLIER shall be liable for damages for such failure and shall pay the ENTITY liquidated damages in an amount equivalent to one-tenth (1/10) of one percent (1%) of the total contract price for every day of delay or breach, in addition to other remedies that the ENTITY may exercise under this Contract pertinent laws, rules and regulations until such GOODS are finally and satisfactorily accepted by the ENTITY;
8. The ENTITY shall have the right to suspend in whole or in part any payment due to the SUPPLIER under this Contract in the event that there is delay, default, failure or refusal on the part of the SUPPLIER to perform its obligations under this Contract in an acceptable manner;
9. The ENTITY has the right to terminate this Contract in the event that the SUPPLIER will not be able to satisfy all the conditions herein stated within the Contract period;
10. The payment of aforesaid GOODS shall be chargeable against the 2024 Corporate Fund of the ENTITY.

IN WITNESS WHEREOF, the parties have hereunto set their hands and affixed their signature this OCT 04 2024, at Mangaldan, Pangasinan.

MANGALDAN WATER DISTRICT

Entity


ENGR. MARCELO M. PETONIO
General Manager B

ID: Professional Regulations Commission
Mechanical Engineer
Reg. No. 0042260

RIANELLA PRINTING PRESS

Supplier

MR. ROMEO T. ONG 
by: MR. MARLO D. PONDIVIDA
Authorized Representative

ID: LTO Driver's License
License No.: A01-23-003307
Valid Until: 12/20/2027

Signed in the presence of:

ACKNOWLEDGEMENT

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

On this OCT 04 2024, personally appeared before me ENGR. MARCELO M. PETONIO, representing Mangaldan Water District and MR. KENSHEMROCK V. ONG, representing Rianella Printing Press with their valid ID numbers 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 CONTRACT consists 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 my official seal on the date and place written above.

Marlo D. Pondivida
MR. MARLO D. PONDIVIDA

DOC. NO. 100
PAGE NO. 3
BOOK NO. 11
SERIES OF 11

~~ATTY. FERNANDO JUAN A. CABREKA~~
~~NOTARY PUBLIC~~
~~UNTIL DECEMBER 31, 2024~~
~~YDIA ST. BRCT. GUILIG, MANGALDAN, PANG~~
~~IBP OR NO. 384901/1-2-29~~
~~PTR NO. 1222455/1-2-24~~
~~ROLL NO. 62453/TIN 429-314-607-000~~
~~SAR-NA-14-2023~~
~~MCLE COMP. NO. VIII - 0005380, 10-26-2~~

Marcelo M. Petonio
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

OCT 04 2024

MR. ROMEO T. ONG
Sole Proprietor
RIANELLA PRINTING PRESS
6 Serafica Building, Upper Ferguson Road
Baguio City

THRU: **MR. MARLO D. PONDIVIDA**
Representative

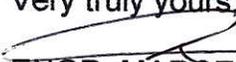
Sir:

The attached Contract Agreement having been approved notice is hereby given to RIANELLA PRINTING PRESS that the contract re: **SUPPLY AND DELIVERY OF MAWAD 2025 COMMERCIAL CALENDARS (MAWADGOODS#14, S. 2024)** under Negotiated Procurement under Small Value Procurement shall commence upon receipt of this Notice. Said GOODS shall be delivered completely within thirty (30) calendar days.

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

OCT 04 2024

Name of the Representative of the Bidder

Marlo Pondivida

Authorized Signature

