



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10673962  
**Procuring Entity** MANGALDAN WATER DISTRICT  
**Title** SUPPLY AND DELIVERY OF TEN (10) PCS. RISER PIPE 4" AND ONE (1) SET STAINLESS STEEL CONNECTOR 4"  
**Area of Delivery** Pangasinan

<b>Solicitation Number:</b>	MAWADGOODS#2, S. 2024	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Water Service Connection Materials/Fittings	<b>Date Published</b>	19/03/2024
<b>Approved Budget for the Contract:</b>	PHP 179,732.00	<b>Last Updated / Time</b>	18/03/2024 17:02 PM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	26/03/2024 14:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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 TEN (10) PCS. RISER PIPE 4" AND ONE (1) SET STAINLESS STEEL CONNECTOR 4"

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.
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

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 March 26, 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 DESCRIPTION

10 pcs. Riser Pipe 4", PVC with coupler, min. wall thickness of 8.56mm in 2.9 meters overall length (end to end) dimensions as per ASTM D 1785, Schedule 80 in blue color

\*Non-Threaded

1 set Stainless Steel Connector 4" (Top & Bottom)

PAYMENT: 30 Calendar Days upon completion and acceptance by the Entity

CONTRACT DURATION: Fifteen (15) Calendar Days

FOB: Mangaldan Water District

**Created by** Bernadeth D Dizon

**Date Created** 18/03/2024

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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 08 2024

MS. CHANDA V. RAMOS  
Senior Sales Executive  
Eurovek, Inc.  
Unit 202 RCS Sycamore Square, Block 7 Lot 7,  
Doña Soledad Avenue, Better Living Subdivision,  
Don Bosco, Parañaque City

MADAM:

We are happy to notify you that the **Supply and Delivery of Ten (10) Pcs. Riser Pipe 4" and One (1) Set Stainless Steel Connector 4" (MAWADGOODS#2, S. 2024)** is hereby awarded to you as the Bidder with the Single Calculated and Responsive Quotation at Contract Price equivalent to ONE HUNDRED SEVENTY-ONE THOUSAND ONE HUNDRED SEVENTY PESOS (₱171,170.00).

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. CHANDA V. RAMOS

Date: 11 APR 2024

**CONTRACT AGREEMENT FOR THE SUPPLY AND DELIVERY OF  
TEN (10) PCS. RISER PIPE 4" AND ONE (1) SET  
STAINLESS STEEL CONNECTOR 4"**

KNOW ALL MEN BY THESE PRESENTS:

This AGREEMENT is for the Supply and Delivery of Ten (10) pcs. Riser Pipe 4" and One (1) set Stainless Steel Connector 4" for the Mangaldan Water District and was made and executed into this ~~APR 18 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

EUROVEK, INC. located at Unit 202 RCS Sycamore Square, Block 7 Lot 7, Doña Soledad Avenue, Better Living Subdivision, Don Bosco, Paranaque City, Metro Manila, represented herein by its Senior Sales Executive, MS. CHANDA V. RAMOS hereinafter called the "SUPPLIER"

WITNESSETH

WHEREAS, the ENTITY is desirous of procuring ten (10) pcs. Riser Pipe 4" and one (1) set Stainless Steel Connector 4" 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 ten (10)-pcs. Riser Pipe 4" and one (1) set Stainless Steel Connector 4" 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.

ENGR. MARCELO M. PETONIO


CHANDA V. RAMOS

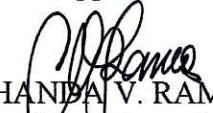
7. That the ENTITY hereby pays to the SUPPLIER in consideration of the provisions of the GOODS the amount ONE HUNDRED SEVENTY-ONE THOUSAND ONE HUNDRED SEVENTY PESOS (₱171,170.00) upon completion and acceptance.
8. That in the event that the SUPPLIER fails to deliver any or all of the GOODS and/or perform 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 APR 18 2024 in Mangaldan, Pangasinan.


MANGALDAN WATER DISTRICT  
Entity


EUROVEK, INC.  
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. CHANDA V. RAMOS  
Senior Sales Executive  
ID: SSS UMID  
CRN: 0033-6989303-6

Signed in the presence of:

  
\_\_\_\_\_

  
\_\_\_\_\_

ACKNOWLEDGEMENT

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

On this APR 18 2024, personally appeared before me ENGR. MARCELO M. PETONIO, representing Mangaldan Water District and MS. CHANDA V. RAMOS representing EUROVEK INC. 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 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.

Doc No. 283  
Page No. 08  
Book No. VI  
Series of 2024

  
ATTY. GERALD M. TABADERO  
Notary Public: Commission expires on December 31, 2024  
PTR No. 1221760-1/2/2024  
TIN No. 947-683-988  
Roll No. 54416  
MCLE Compliance No. VII-0023673-10-03-2022



Republic of the Philippines  
**MANGALDAN WATER DISTRICT**

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

**NOTICE TO PROCEED**

APR 18 2024

MS. CHANDA V. RAMOS  
Senior Sales Executive  
Eurovek, Inc.  
Unit 202 RCS Sycamore Square, Block 7 Lot 7,  
Doña Soledad Avenue, Better Living Subdivision,  
Don Bosco, Parañaque City

MADAM:

The attached Contract Agreement having been approved, notice is hereby given to **EUROVEK, INC.** that work may proceed on the **SUPPLY AND DELIVERY OF TEN (10) PCS. RISER PIPE 4" AND ONE (1) SET STAINLESS STEEL CONNECTOR 4" (MAWADGOODS#2, 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,

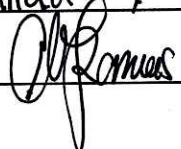
  
ENGR. MARCELO M. PETONIO  
General Manager B

I acknowledge receipt of this Notice on

Name of the Representative of the Bidder

Authorized Signature

18 APR 2024

Chanda V. Ramos  




**Award Notice Abstract (Ref No.: 4787478)**

**Status: Updated**

<p><b>Reference Number:</b> 10673962</p> <p><b>Control Number:</b> MAWADGOODS#2, S. 2024</p> <p><b>Bid Notice Title:</b> SUPPLY AND DELIVERY OF TEN (10) PCS. RISER PIPE 4 AND ONE (1) SET STAINLESS STEEL CONNECTOR 4</p> <p><b>Approved Budget:</b> Php179,732.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Water Service Connection Materials/Fittings</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board</p> <p><b>Area of Delivery:</b> Pangasinan</p> <p><b>Delivery Period:</b> 15 Day/s</p> <p><b>Contact Person:</b> Bernadeth Dizon</p>	<p><b>MANGALDAN WATER DISTRICT</b> Serafica St., Mangaldan Pangasinan, Region I, Philippines <b>MAWADGOODS#2, S. 2024</b></p> <p><b>Awardee :</b> EUROVEK INC.</p> <p><b>Address :</b> 5F B&amp;P Building # 843 A.Arnaiz Ave. Makati City Metro Manila, NCR, Chief Operating Officer (COO) Philippines</p> <p><b>Contact Person :</b> Mary Joy Lagdamen Menor</p> <p><b>Designation :</b></p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php171,170.00</p> <p><b>Award Date:</b> 08-Apr-2024</p> <p><b>Publish Date:</b> 18-Apr-2024</p> <p><b>Date Last Updated:</b> 18-Apr-2024</p> <p><b>Contract Number:</b> MAWADGOODS#2, S. 2024</p> <p><b>Proceed Date:</b> 18-Apr-2024</p> <p><b>Contract Effectivity Date:</b> 25-Apr-2024</p> <p><b>Contract End Date:</b> 09-May-2024</p> <p><b>Created By:</b> Bernadeth D Dizon</p> <p><b>Date Created:</b> 15-Apr-2024</p> <p><b>Approver:</b> Bernadeth D Dizon</p> <p><b>View Documents:</b> 4</p>						
<p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>MAWADGOODS#2, S. 2024, Supply and Delivery of Ten (10) pcs. Riser Pipe 4 and One (1) Set Stainless Steel Connector, 83101501, 1, Lump Sum</td> <td>Php179,732.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	MAWADGOODS#2, S. 2024, Supply and Delivery of Ten (10) pcs. Riser Pipe 4 and One (1) Set Stainless Steel Connector, 83101501, 1, Lump Sum	Php179,732.00	
#	Product/Service/Project Name	Budget						
1	MAWADGOODS#2, S. 2024, Supply and Delivery of Ten (10) pcs. Riser Pipe 4 and One (1) Set Stainless Steel Connector, 83101501, 1, Lump Sum	Php179,732.00						
<p><b>Reason for Award :</b> Single calculated and responsive quotation</p>								

**Created By:**

Bernadeth Dizon