



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10889779
Procuring Entity MANGALDAN WATER DISTRICT
Title SUPPLY AND DELIVERY OF BRASS ADOPTOR OF VARIOUS SIZES
Area of Delivery Pangasinan

Solicitation Number:	MAWADGOODS#8, 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	27/05/2024
Approved Budget for the Contract:	PHP 806,400.00	Last Updated / Time	24/05/2024 12:47 PM
Delivery Period:	15 Day/s	Closing Date / Time	03/06/2024 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 BRASS ADOPTOR 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 (3) copies – "Original", "Copy 1" and "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. Sample subject materials

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 June 3, 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

350 pcs. Brass Adoptor 1", CTS

Color: Brass, Tan Gold

Dimensions: 70mm height, 50mm width, 3mm thickness

Weight: 275 grams

Connector Type: Adapter

Thread Type: NPT

Pressure: 300 PSI

3,000 pcs. Brass Adoptor ¾", CTS

Color: Brass, Tan Gold

Dimensions: 65mm height, 40mm width, 3mm thickness

Weight: 200 grams

Connector Type: Adapter

Thread Type: NPT

Pressure: 300 PSI

500 pcs. Brass Adoptor ½", ISO with brass stiffener

Color: Brass, Tan Gold

Dimensions: 60mm height, 33mm width, 2mm thickness

Weight: 130 grams

Connector Type: Adapter

Thread Type: NPT

Pressure: 300 PSI

CONTRACT DURATION: 15 Calendar Days

FOB: Mangaldan Water District, Mangaldan, Pangasinan

Created by Bernadeth D Dizon

Date Created 24/05/2024

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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

JUN 14 2024

MR. EULOGIO A. ORO, JR.

General Manager

ORO WATER HARDWARE & CONSTRUCTION SUPPLIES

Unit 302, 3rd Floor, RD Albaño Bldg., B10 L4 MRT Ave., Cuasay St.,
Central Signal Village, Taguig City

SIR:

We would like to inform you that the project re: **SUPPLY AND DELIVERY OF BRASS ADOPTOR OF VARIOUS SIZES** (MAWADGOODS#8, S. 2024) is hereby awarded to you as the Bidder with the Lowest Calculated and Responsive Bid for a Contract Price equivalent to **SEVEN HUNDRED SIXTY-SIX THOUSAND ONE HUNDRED PESOS (₱ 766,100.00)**.

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

Very truly yours,


ENGR. MARCELO M. PETONIO
General Manager B

Conforme:


MR. EULOGIO A. ORO, JR.


General Manager

ORO WATER HARDWARE & CONSTRUCTION SUPPLIES

Date: 18 JUN 2024


CONTRACT FOR THE SUPPLY AND DELIVERY OF BRASS ADOPTOR OF VARIOUS SIZES

THIS AGREEMENT made this on 18 JUN 2024 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 B, **ENGR. MARCELO M. PETONIO** hereinafter called the "ENTITY",

 -and-

ORO WATER HARDWARE & CONSTRUCTION SUPPLIES, a company existing under and by virtue of the laws of the Republic of the Philippines with business address at Unit 302, 3rd Floor, RD Albaño Bldg., B10 L4 MRT Ave., Cuasay St., Central Signal Village, Taguig City represented herein by its General Manager, **MR. EULOGIO A. ORO, JR.** hereinafter called the "SUPPLIER".

 WHEREAS, the Entity is desirous to purchase SUPPLY AND DELIVERY OF BRASS ADOPTOR OF VARIOUS SIZES (MAWADGOODS#8, S. 2024) hereinafter called the "GOODS" and the Entity has accepted the quotation for SEVEN HUNDRED SIXTY-SIX THOUSAND ONE HUNDRED PESOS (₱766,100.00) 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:


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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 **SEVEN HUNDRED SIXTY-SIX THOUSAND ONE HUNDRED PESOS (₱766,100.00)**, 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 ninety (90) days after delivery;

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


ORO WATER HARDWARE &
CONSTRUCTION SUPPLIES

By:


MR. EULOGIO A. ORO, JR.
General Manager
ID: Land Transportation Office
Driver's License
ID No.: F07-14-001976
Valid Until: 01/26/2027

Signed in the presence of:





ACKNOWLEDGEMENT

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

On this 18 JUN 2024, personally appeared before me ENGR. MARCELO M. PETONIO, representing Mangaldan Water District and MR. EULOGIO A. ORO, JR. representing Oro Water Hardware & Construction Supplies 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.

Doc No. 280
Page No. 4
Book No. 21
Series of 2024


ATTY. GERALD M. TARADERO
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



Republic of the Philippines
MANGALDAN WATER DISTRICT

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

NOTICE TO PROCEED

18 JUN 2024

MR. EULOGIO A. ORO, JR.

General Manager

ORO WATER HARDWARE & CONSTRUCTION SUPPLIES

Unit 302, 3rd Floor, RD Albaño Bldg., B10 L4 MRT Ave., Cuasay St.,
Central Signal Village, Taguig City

SIR:

The attached Contract Agreement having been approved, notice is hereby given to, **ORO WATER HARDWARE & CONSTRUCTION SUPPLIES** that work may proceed on the **SUPPLY AND DELIVERY OF BRASS ADOPTOR OF VARIOUS SIZES** 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: 18 JUN 2024

Name of the Representative of the Bidder: EULOGIO A. ORO JR

Authorized Signature:  _____