



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10488581
Procuring Entity MANAOAG WATER DISTRICT
Title Various Materials/Fittings
Area of Delivery Pangasinan

Solicitation Number: prs#10541 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Water Service Connection Materials/Fittings Approved Budget for the Contract: PHP 510,290.00 Delivery Period: 30 Day/s Client Agency: <hr/> Contact Person: Cecilia Mata Pinpin BAC Secretariat Aquino St. Manaoag Pangasinan Philippines 2430 63-075-5290254 cmpinpin_manwad@yahoo.com	Status	Awarded
	Associated Components	1
	Bid Supplements	0
	Document Request List	14
	Date Published	20/01/2024
	Last Updated / Time	05/03/2024 09:31 AM
	Closing Date / Time	23/01/2024 01:00 AM

Description

Various Materials/Fittings:

1. Teflon tape 3/4" x 10 mtrs. ----- -4,000 rolls
2. GI Plug 3/4" STD. ----- 160 pcs.
3. GI Elbow 1/2" STD. ----- 350 pcs.
4. GI Nipple 1/2"x.5 mtrs. Sch 40 ----- 500 pcs.
5. GI Nipple 1"x2" Sch 40 ----- 200 pcs.
6. GI Nipple 1/2"x2" Sch 40 ----- 500 pcs.
7. CI Valve cover 6" ----- 5 pcs.
8. GI Tee Reducer 1"x3/4" STD. ----- 200 pcs.
9. GI Elbow Reducer 1"x3/4" ----- 100 pcs.
10. GI Elbow 2"x 90 deg. ----- 20 pcs.
11. GI St. Elbow 1" STD. ----- 50 pcs.
12. GI End Cap 2" STD. ----- 10 pcs.
13. Brass Adaptor 1" ----- 350 pcs.
14. Brass Adaptor 1/2" ----- 500 pcs.
15. CI Sleeve Type Mech. Coupling 2" long body --- 20 pcs.

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Various Materials/Fittings	see attached	6,965	Piece	510,290.00

Created by Cecilia Mata Pinpin

Date Created 19/01/2024

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REPUBLIC OF THE PHILIPPINES
MANAOAG WATER DISTRICT

AQUINO STREET, POBLACION, MANAOAG 2430 PANGASINAN | TELEPHONE NO.: 075.529.0254 | MOBILE NOS.: 0917.580.7854 / 0922.839.3878

REQUEST FOR QUOTATION

The **Manaoag Water District (MANWAD)** through its Bids and Awards Committee (BAC), invite interested parties to submit price quotation for the purchase of “Various Materials/Fittings” for CY 2024 in accordance with Section 53.9 (Negotiated Procurement-Small Value Procurement) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

Please quote your best offer for the item/s described herein using the Price Quotation Form subject to the Terms and Conditions stated in the Request for Quotation (RFQ).

ITEM NO.	QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL AMOUNT
1	4000	ROLLS	TEFLON ¾” X 10 MTRS.	P 16.50	P 66,000.00
2	160	PCS	G.I PLUG ¾” STD.	25.30	4,048.00
3	350	PCS	G.I ELBOW ½” STD.	36.30	12,705.00
4	500	PCS	G.I NIPPLE ½” X .5 MTRS. SCH40	135.30	67,650.00
5	200	PCS	G.I NIPPLE 1” X 2” SCH40	35.20	7,040.00
6	500	PCS	G.I NIPPLE ½” X 2” SCH40	16.50	8,250.00
7	5	PCS	C.I VALVE COVER 6”	1,200.00	6,000.00
8	200	PCS	G.I TEE REDUCER 1” X ¾”	132.00	26,400.00
9	100	PCS	G.I ELBOW REDUCER 1” X ¾”	80.30	8,030.00
10	20	PCS	G.I ELBOW 2” X 90 DEG.	209.00	4,180.00
11	50	PCS	G.I ST. ELBOW 1” STD	69.30	3,465.00
12	10	PCS	G.I END CAP 2” STD	132.00	1,320.00
13	350	PCS	BRASS ADAPTOR 1”	448.00	156,800.00
14	500	PCS	BRASS ADAPTOR ½”	214.50	107,250.00
15	20	PCS	C.I SLEEVE TYPE MECH. COUPLING 2” LONG BODY	1,557.60	31,152.00
GRAND TOTAL					P 510,290.00

TERMS AND CONDITIONS

Quotations must be submitted not later than January 23, 2024 11am at the Manaoag Water District, Aquino St., Manaoag, Pangasinan thru email address at cmpinpin_manwad@yahoo.com and address to the General Manager, Flordeliza N. Tejano.

Price quotation/s must be valid for a period of three (3) calendar days from the date of submission of quotation.

Price Quotations must be inclusive of all costs and applicable taxes for the item/s listed herein including delivery charges.

Award of contract shall be made to the lowest calculated and responsive quotation (for goods and infrastructure) which complies with the minimum technical specifications and other terms and conditions stipulated herein.

The item/s shall be delivered according to the requirements specified in the Technical Specifications.

Delivery shall be thirty (30) working days upon the receipt of the approved Purchase Order.

The Manaoag Water District reserves the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.

Payment shall be processed after delivery and upon submission of the required supporting documents in accordance with the existing government accounting rules and regulations. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the supplier's account.

As stated in 2016 Revised IRR of RA 9184-Annex "E", Liquidated Damages equivalent to one tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. MANWAD shall rescind the contract once the cumulative amount of the liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.

PhilGEPS Registration Certificate shall be attached upon submission of quotation.

The Manaoag Water District reserves the right to reject any or all quotations, waive any formality herein and accept only quotations most advantageous to the government.

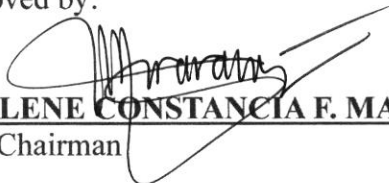
For the Bids and Awards Committee:

Prepared by:



CECILIA M. PINPIN
BAC Secretariat

Approved by:



MARLENE CONSTANCIA F. MANAOIS, J.D.
BAC Chairman

PRICE QUOTATION FORM

Ms. FLORDELIZA N. TEJANO

General Manager C
 Manaoag Water District
 Aquino St., Brgy. Poblacion,
 Manaoag, Pangasinan
 (075) 522-1493

Date: _____

Company Name:	
Company Address:	
Contact Number/s:	
Email Address:	
Tax Identification Number:	

Sir/Madam:

After having carefully read and accepted the Terms and Conditions in the Request for Quotation for the “Various Materials/Fittings”, hereunder is our quotation for the item/s as follows:

ITEM NO.	QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL AMOUNT
1	4000	ROLLS	TEFLON ¾” X 10 MTRS.		
2	160	PCS	G.I PLUG ¾” STD.		
3	350	PCS	G.I ELBOW ½” STD.		
4	500	PCS	G.I NIPPLE ½” X .5 MTRS. SCH40		
5	200	PCS	G.I NIPPLE 1” X 2” SCH40		
6	500	PCS	G.I NIPPLE ½” X 2” SCH40		
7	5	PCS	C.I VALVE COVER 6”		
8	200	PCS	G.I TEE REDUCER 1” X ¾”		
9	100	PCS	G.I ELBOW REDUCER 1” X ¾”		
10	20	PCS	G.I ELBOW 2” X 90 DEG.		
11	50	PCS	G.I ST. ELBOW 1” STD		
12	10	PCS	G.I END CAP 2” STD		
13	350	PCS	BRASS ADAPTOR 1”		
14	500	PCS	BRASS ADAPTOR ½”		
15	20	PCS	C.I SLEEVE TYPE MECH. COUPLING 2” LONG BODY		
GRAND TOTAL					

 Signature over Printed Name

 Position/Designation