

M E T R O R O X A S

WATER DISTRICT 1926

Republic of the Philippines  
**Metro Roxas Water District**  
MRWD Bldg., Km. 1, Roxas City 5800, Philippines  
Tel. # (036) 6210-737/ 6210-044/ 6215-474  
Telefax # (036) 6217-492

**BIDS AND AWARDS COMMITTEE**  
**INVITATION TO BID**  
**No. 005-2019**

The **METRO ROXAS WATER DISTRICT (MRWD)**, through its Bids and Awards Committee (BAC), invites Manufacturers/Suppliers/Distributors to apply for eligibility and to bid for the hereunder project:

**Name of Project:** CONTRACT FOR THE SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS FOR THE EXPANSION OF TRAINING CENTER - PHASE II, PROPERTY/SUPPLY WAREHOUSE- PHASE II, AND PERIMETER FENCE OF OLD PASLANG PUMPING STATION - REAR PORTION)

**Location:** MRWD BLDG., KM.1, ROXAS CITY /WATER TREATMENT PLANT, SALOCON, PANITAN, CAPIZ (PROJECT SITES IN ACCORDANCE WITH THE CONTRACT)

**Brief Description:** SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS FOR THE EXPANSION OF TRAINING CENTER - PHASE II, PROPERTY/SUPPLYWAREHOUSE- PHASE II, AND PERIMETER FENCE OF OLD PASLANG PUMPING STATION - REAR PORTION)

**Total Approved Budget for The Contract (ABC):** Php1,827,721.00

**Source of Funds:** MRWD CORPORATE BUDGET FOR FISCAL YEAR 2019

**Mode of Procurement:** PUBLIC BIDDING

**Contract Duration:** NINETY (90) CALENDAR DAYS FROM RECEIPT OF CONTRACT AND NOTICE TO PROCEED

**Delivery of Goods:** WITHIN NINETY (90) CALENDAR DAYS FROM RECEIPT OF CONTRACT, PURCHASE ORDER AND NOTICE TO PROCEED

The Eligibility Check/ Screening as well as the Preliminary Examination of Bids shall use non-discretionary "pass/fail" criteria. Bid Evaluation and Post-qualification will also be conducted to determine the responsiveness of the Lowest Calculated Bidder (LCB).

All particulars relative to Eligibility Statement and Screening, Bid Security, Performance Security, Evaluation of Bids, Post-Qualification and Award of Contract shall be governed by the pertinent provisions of R.A. 9184 and its Revised Implementing Rules and Regulations (IRR).

The schedule of activities is listed, as follows:

<i>Activities</i>	<i>Schedule</i>
1. Advertisement	November 28 to December 5, 2018
2. Issuance of the Bidding Documents	November 28– until 8:45 AM of December 21, 2018
3. Pre-bid Conference	December 7, 2018 at 9:00 A.M.
4. Deadline for the Submission and Opening of Bids	December 21, 2018 at 9:00 A.M.
5. Evaluation of Bids	December 26, 2018
6. Post-qualification of Bids	December 27-28, 2018

The Bid Documents will be available to prospective Bidders from the address stated below only upon payment of a non-refundable amount of Five Thousand Pesos (Php5,000.00) per GPPB standard rates in the bidding documents. The Bidding Documents shall be received personally by the prospective Bidder or his duly authorized representative. Accreditation fee is required to interested bidder/s of a non-refundable amount of One Thousand Pesos (Php1,000.00).

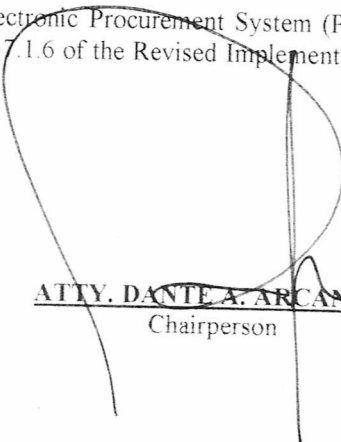
It is highly recommended that interested bidder/s should attend the Pre-bid Conference in order to avail all the necessary information of the bidding at hand and be guided with the preparation of the technical and financial components of the project.

*MRWD Bids and Awards Committee*

A bidder must have at least one (1) single largest contract equivalent to or at least twenty-five percent (25%) of the ABC for the last two (2) years which is similar in nature to the goods being offered.

The MRWD assumes no responsibility whatsoever to compensate or indemnify bidders for any expenses incurred in the preparation of the bid. The MRWD also reserves the right to accept or reject any bid, to declare the bidding a failure, not to award the contract, without thereby incurring any liability to the affected bidders. Furthermore, the MRWD reserves the right to waive any minor defects or informality and to accept the proposal most advantageous to the District.

All bidders are requested to download in the Philippine Government Electronic Procurement System (PhilGEPS) the invitation to bid and the bidding documents, in compliance with Section 37.1.6 of the Revised Implementing Rules and Regulations (IRR) of R.A. No. 9184 for the posting of Notice of Award.



ATTY. DANTE A. ARCANGELES  
Chairperson

Address: Metro Roxas Water District  
MRWD Bldg., Km. 1, Roxas City, Capiz

Contact Person: **Marjorie A. Dela Cruz**  
Head, BAC Secretariat  
Tel. No. (036) 6210-737 or 6210-044 Local No. 125  
TeleFax No. (036) 6217-492, 6217-382  
Email Address: [marjorie.delacruz@metroroxaswd.gov.ph](mailto:marjorie.delacruz@metroroxaswd.gov.ph)

Place(s) of Publication: PhilGEPS and MRWD Websites (<http://metroroxaswd.gov.ph>), and BAC Bulletin Board

MRWD Bids and Awards Committee

## **BIDS & AWARDS COMMITTEE**

### **Checklist of Requirements for Bidders**

**ELIGIBILITY & TECHNICAL REQUIREMENTS (TECHNICAL ENVELOPE), AND FINANCIAL REQUIREMENTS (FINANCIAL ENVELOPE) FOR THE PROCUREMENT OF GOODS IN ACCORDANCE TO THE REVISED IMPLEMENTING RULES AND REGULATIONS (IRR) OF R. A. 9184**

Name of Project: **Contract for the Supply and Delivery of Various Construction Materials for Expansion of Training Center Phase II, Property/Supply Warehouse- Phase II, and Perimeter Fence (Old) Paslang Pumping Station - Rear Portion**

Total Approved Budget for the Contract: **Php1,827,721.00**

Pre-bid Conference: **December 7, 2018 at 9:00 A.M.**

Deadline for the Submission and Opening of Bids: **December 21, 2018 at 9:00 A.M. (MRWD Bundy Clock)**

Delivery Period: **Within 90 Calendar Days from receipt of Contract, Purchase Order and Notice to Proceed**

Payment Period: **Within 30 Calendar Days after Inspection and Final Acceptance**

## **First Envelope (Technical Proposal)**

### **ELIGIBILITY REQUIREMENTS:**

1. Valid Registration Certificate from Security and Exchange Commission (SEC) for corporation and partnership; Department of Trade and Industry (DTI) for sole proprietorship; Cooperative Development Authority (CDA) for cooperatives; or any proof of registration with Articles of Incorporation, Partnership, whichever is applicable and appropriate including amendments thereto, under existing laws of the Philippines;
2. Valid Mayor's Permit/Municipal License issued by the city or municipality where the principal place of business of prospective bidder is located;
3. Valid BIR Registration Certification which contains the Taxpayer's Identification Number;
4. Statement of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid: and

Statement of the Bidder's single largest completed contract (SLCC) similar to the contract to be bid, in accordance with ITB Clause 5.4, within the relevant period as provided in the **BDS**. A bidder must have at least one (1) single largest contract equivalent to or at least twenty-five percent (25%) of the ABC for the last two (2) years which is similar in nature to the goods being offered:

The statement shall include, for each contract, the following:  
(1) name of the contract;



- (2) date of the contract;
- (3) contract duration;
- (4) owner's name and address;
- (5) kinds of Goods;
- (6) For Statement of Ongoing Contract – amount of contract and value of outstanding contracts;
- (7) For Statement of SLCC – amount of completed contracts, adjusted by the Bidder to current prices using PSA's consumer price index, if necessary for the purpose of meeting the SLCC requirement;
- (8) date of delivery; and
- (9) end user's acceptance or official receipt(s) or sales invoice issued for the contract, if completed, which shall be attached to the statements.

For the procurement of goods, a contract shall be considered "similar" to the contract to be bid if it involves Goods of the same nature and complexity as those, which are the subject of the public bidding concerned.

5. Audited financial statements, stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions, showing, among others, the prospective bidder's total and current assets and liabilities for the preceding calendar year, which should not be earlier than two (2) years from bid submission;
6. Net Financial Contracting Capacity (NFCC) computation which must be at least equal to the Approved Budget for the Contract (ABC) in accordance with ITB Clause 5.5 or a committed Line of Credit from a universal or commercial bank which must be at least equal to ten percent (10%) of the ABC;
7. Valid Tax clearance per E.O. 398, s.2005, as finally reviewed and approved by the BIR (GPPB Res.21-203, 30 July 2013);
8. Valid PhilGEPS Certificate of Registration and Membership in accordance with Section 8.5.2 of the IRR, except for foreign bidders participating in the procurement by a Philippine Foreign Service Office or post, which shall submit their eligibility documents under Section 23.1 of the IRR, provided, that the winning bidder shall register with the PhilGEPS in accordance with Section 37.1.4 of the IRR;
9. If applicable, the JVA, in case the joint venture is already in existence, or duly notarized statements from all the potential joint venture partners in accordance with Section 23.1 (b) of the IRR;

### Technical Requirements:

10. Bid Security in accordance with ITB Clause 18. Bidders may submit the **Bid Securing Declaration (BSD)** or any bid security acceptable forms in the Bidding Documents the amount of which shall be not less than the percentage of the ABC in accordance with the following schedule:

Form of Bid Security	Amount of Bid Security (Equal to Percentage of the ABC)
Cash or cashier's/manager's check issued by a Universal or Commercial Bank; Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or	Two percent (2%) = Php36,554.42



Commercial Bank, if issued by a foreign bank;	
Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security;	Five percent (5%) = Php91,386.05

11. Conformity with the technical specification as enumerated and Specified in Section VI (Schedule of Requirements) and Section VII (Technical Specifications) of the bidding documents;
12. Duly Notarized Omnibus Sworn Statement in accordance with Section 25.3 of the Revised IRR of RA 9184 and using the form prescribed in Section VIII. Bidding Forms;
13. Duly Notarized Authority of the Signatory:
  - a.) For Sole Proprietorship- "Special Power of Attorney" issued by the proprietor granting full power and authority to do, execute and perform any and all acts necessary for the bidding at hand;
  - b.) For Corporation, Cooperative, or Joint Venture- "Secretary's Certificate" issued by the Corporate Secretary indicating the Board Resolution No., if any, granting full power and authority to do, execute and perform any and all acts necessary for the bidding at hand; or
  - c.) For Partnership – a "Joint Special Power of Attorney (SPA)" issued by concerned Partners granting full power and authority to do, execute and perform any and all acts necessary for the bidding at hand.
14. Duly signed Production/ Delivery schedule indicating its commitment to deliver the Goods within 90 calendar days from receipt of Contract, Purchase Order and Notice to Proceed;
15. Duly signed Technical Offer with the following complete data: item number, unit, item description, quantity, remarks (Complying or non-complying), reference/brand/manufacturer's name of the Goods offered, printed name and signature of the authorized signatory and its designation;
16. For foreign bidders claiming eligibility by reason of their country's extension of reciprocal rights to Filipinos, a certification from the relevant government office of their country stating that Filipinos are allowed to participate in their government procurement activities for the same item or product.
17. Certification from the bidder stating the fact that it has no delinquent delivery from Metro Roxas Water District until the bid opening.

## **Second Envelope (Financial Proposal)**

1. Duly signed Financial Proposal Form with the following data:
  1. Supplier's/ Company's name;
  2. Address of the company or office address;
  3. Date;
  4. Unit Price for each item;
  5. Total Price per item;

6. Total Bid Proposal in figure;
  7. Amount in words of the Total Bid Financial Proposal;
  8. Supplier's name
  9. Supplier's signature over printed name
  10. Designation in the company of the signatory;
  11. Tax Identification Number (TIN)
  12. Date signed; and Telephone or Fax No.
2. Duly signed Bid Form.

**Note:**

1. *The Checklist of Requirements for Bidders shall form part of the bidding documents. Any discrepancy among the list of requirements indicated in Section II of the bidding documents and the Checklist of Requirements for Bidder's, the latter shall prevail.*
2. *Participating bidders are required to use/follow the prescribed forms issued upon purchase of the bidding documents.*
3. *Bidders must submit one (1) original copy and three (3) certified copies by the bidder or its duly authorized representative/s for each of the required documents.*

For the information and guidance of all concerned.

Approved by:

**ATTY. DANTE A. ARCANGELES**  
Chairperson  
Bids and Awards Committee

**PURCHASE REQUEST**  
**METRO ROXAS WATER DISTRICT**

Department: ADMINISTRATIVE SERVICES AND FINANCE

PR No.: 18-11-913

Section: GENERAL SERVICES

Date: November 8, 2018

Stock Number	Unit	I t e m      D e s c r i p t i o n	Quantity	Estimated Unit Cost	Estimated Total Cost
1	cu.m.	1 inch Washed Gravel (river source)	10	1,100.00	11,000.00
2	cu.m.	3/4 inch Washed Gravel (river source)	20	1,150.00	23,000.00
3	cu.m.	Washed Sand	42	700.00	29,400.00
4	pcs	10mmø x 9.0m Deformed Bar	160	175.00	28,000.00
5	kls	#16 Tire Wire	25	65.00	1,625.00
6	bgas	Portland Cement	270	260.00	70,200.00
7	mtrs	1cm x 1cm Chicken Wire	2	180.00	360.00
8	mtrs	Sand Screen	2	148.00	296.00
9	pcs	1/4 inch x 1 inch x 1 inch x 6.0m Angle Bar	16	495.00	7,920.00
10	pcs	3/16inch x 1 inch x 1 inch x 6.0m Angle Bar	20	345.00	6,900.00
11	pcs	1ft x 8ft x 10mm thk. Hardiflex	19	295.00	5,605.00
12	pcs	4ft x 8ft x 4.5mm Hardiflex	16	530.00	8,480.00
13	pcs	4ft x 8ft x 3.5 mm Hardiflex	8	420.00	3,360.00
14	pcs	16mmø x 6.0m Plain Bar	36	498.00	17,928.00
15	pcs	20mmø Turn Buckle	32	185.00	5,920.00
16	pcs	.20m x .20m Concrete Louver Block	528	48.00	25,344.00
17	set	6mm thk G.I. Sheet Roll-up Door, 5.2m x 4.5m height (double panel)	3	56,000.00	168,000.00
18	set	1.0m x 2.10m Panel Door & Jamb	1	8,500.00	8,500.00
19	set	.70m x 2.10m PVC Door with Jamb	1	3,900.00	3,900.00
20	set	Door Lockset with Key	2	980.00	1,960.00
21	set	.75 x 1.26m Steel Window (owning)	2	6,000.00	12,000.00
22	set	.37m x 1.26m Steel Window (owning)	3	4,800.00	14,400.00
23	set	.50m x .50m Steel Window (owning)	1	3,200.00	3,200.00
24	pcs	4 inches x 3.0m GI 1000 PVC Pipe	65	750.00	48,750.00
25	pcs	4 inches x 90° PVC Elbow	26	98.00	2,548.00
26	ltr	Solvent Cement	1	280.00	280.00
27	set	Toilet Bowl with Flush, Fixtures & Fittings	1	7,500.00	7,500.00
28	pcs	.30 x .30 Unglazed Tiles	26	85.00	2,210.00
29	pcs	.30 x .30 Glazed Tiles	190	85.00	16,150.00
30	set	Soap Holder (Stainless)	1	1,200.00	1,200.00
31	set	Tissue Holder (Stainless)	1	1,200.00	1,200.00
32	set	Lavatory Sink with Faucet & Fittings (Stainless)	1	4,800.00	4,800.00
33	pcs	Faucet (PVC)	2	180.00	360.00
34	mtr	1/2 inchø P.E Pipe (atlanta)	15	28.00	420.00
35	mtr	3/4 inchø P.E Pipe (atlanta)	60	36.00	2,160.00
36	pcs	3/4 inchø x 1/2 inchø GI Reducer	1	80.00	80.00
37	pcs	1/2 inchø x 3inch G.I Nipple	3	48.00	144.00
38	pcs	1/2 inchø GI TEE	3	60.00	180.00
39	pcs	90° x 1/2 inch ø GI Elbow	6	60.00	360.00
40	pcs	Teflon Tape (small)	5	20.00	100.00
41	bags	Adhesive Cement	6	330.00	1,980.00



42	pcs	2inches x 2inches x 10ft Rough Lumber	60	174.00	10,440.00
43	kl	Hardiflex Nail	4	135.00	540.00
44	kl	4 inches Concrete Nail	4	125.00	500.00
45	pcs	1/4 inch x 1/2 inch Blind Rivet	380	0.90	342.00
46	pcs	Metal Paring (JM)	36	175.00	6,300.00
47	pcs	Wall Angle	16	62.00	992.00
48	pcs	W-Clip	20	9.00	180.00
49	pcs	Carrying Channel	16	190.00	3,040.00
50	kl	1 inch Concrete Nail	1	130.00	130.00
51	set	Circuit Breaker (12 branches) 1-100amp. Main, 3-30amp, 3-20amp, 2-15amp	1	8,500.00	8,500.00
52	mtr	22mm2 THHN Electrical Wire	280	190.00	53,200.00
53	box	2.0mm2 THHN Electrical Wire	5	4,400.00	22,000.00
54	box	3.5mm2 THHN Electrical Wire	5	3,800.00	19,000.00
55	box	5.5mm2 THHN Electrical Wire	1	5,600.00	5,600.00
56	pcs	Electrical tape (big)	20	38.00	760.00
57	set	Secondary Rac 3-Phase with Insulator	4	750.00	3,000.00
58	set	Outlet Aircon	1	320.00	320.00
59	set	Power-Outlet (c.o , 2-Gang)	8	230.00	1,840.00
60	set	Switch (2 Gang)	4	230.00	920.00
61	set	Switch (3 Gang)	1	260.00	260.00
62	set	Switch (1 Gang)	1	195.00	195.00
63	set	10 watts Led Lights	14	650.00	9,100.00
64	pcs	2inches x 4inches Utility Box	16	35.00	560.00
65	pcs	4 inches x 4 inches Junction Box	22	45.00	990.00
66	pcs	41116 Square Box	3	60.00	180.00
67	length	1 inch PVC Pipe (orange)	2	135.00	270.00
68	pcs	1/2 inchø PVC Pipe (orange)	40	85.00	3,400.00
69	pcs	1/2inchø PVC Elbow (longbent)	20	65.00	1,300.00
70	pcs	1inchø PVC Elbow (longbent)	2	85.00	170.00
71	bags	Skim Coat	18	545.00	9,810.00
72	gal	Body Filler	1	780.00	780.00
73	pails	Flat Latex (white)	8	3,000.00	24,000.00
74	pails	Gloss Latex (white)	8	3,200.00	25,600.00
75	mtrs	#60 Sanding Paper	3	210.00	630.00
76	pcs	#100 Sanding Paper	40	22.00	880.00
77	pcs	6inches Roller Brush (cloth)	8	110.00	880.00
78	pcs	2 inches Paint Brush	2	65.00	130.00
79	pcs	Spatula with Handle	5	85.00	425.00
**nothing follows**			TOTAL		764,884.00

THIS IS TO CERTIFY THAT THE  
ITEMS STATED ABOVE ARE INCLUDED  
IN THE APPROPRIATE OF THIS OFFICE.

BUDGET 2014  
BOARD RESO  
#87  
10/30/18  
SHAN MAHR B. VITO  
SUPERVISING PROCUREMENT OFFICER

Purpose: **Construction of Property/Supply Warehouse, Phase II @ MRWD Main Office, KM1, Roxas City**  
**Capex-211 / 1 OG 04 010**

Signature:	Requested by:	Checked by:	Recommending Approval:	Approved by:
Name:	SOCRATES U. DE JUSTO	ZALDY A. LACSON	DANTE A. ARCANGELLES	GONZALO GLEN B. DELGADO
Designation:	Admin. Services Asst.-B	Division Manager-B	Acting Department Manager	General Manager B



**PURCHASE REQUEST**  
**METRO ROXAS WATER DISTRICT**

Department: ADMINISTRATIVE SERVICES AND FINANCE

PR No.: 18-11-386

Section: GENERAL SERVICES

Date: November 15, 2018

Stock Number	Unit	Item Description	Quantity	Estimated Unit Cost	Estimated Total Cost
1	cu.m.	G.1 Washed Gravel	42	1,050.00	44,100.00
2	cu.m.	Washed Sand	29	700.00	20,300.00
3	bags	Cement	374	250.00	93,500.00
4	pcs	12mm x 6 RSB	181	255.00	46,155.00
5	pcs	10mm x 6 RSB	350	185.00	64,750.00
6	kgs	#16 Tire Wire	106	58.00	6,148.00
7	pcs	1/4 Marine Plywood	20	495.00	9,900.00
8	pcs	2"x2"x8' Rough Lumber	80	133.00	10,640.00
9	kgs	4" CW Nail	20	58.00	1,160.00
10	kgs	3" CW Nail	10	58.00	580.00
11	kgs	1 1/2" CW Nail	5	58.00	290.00
12	pcs	4" CHB	3,000	14.00	42,000.00
13	rolls	Barb Wire (big)	2	1,367.00	2,734.00
		**nothing follows**			
				<b>TOTAL</b>	<b>342,257.00</b>

**Purpose:** Construction of Perimeter Fence (Old Paslang Pumping Station Rear Portion) @ Brgy. Salocan, Panit-an Capiz  
**Acct. No. 211**

Signature:	Requested by:	Checked by:	Recommending Approval:	Approved by:
Name:	SOCRATES U. DE JUSTO	ZALDY A. LACSON	DANTE A. ARCANGELES	GONZALO GLEN B. DELGADO
Designation:	Admin. Services Asst.-B	Division Manager B	Acting Department Mngr.	General Manager B

THIS IS TO CERTIFY THAT THE  
 PURCHASE REQUEST ABOVE ARE INCLUDED  
 IN THE 2019 BUDGET OF HIS OFFICE.

BUDGET 2019

BOARD RESO #87.

10/30/18

*Sulabuk*  
 SUPERVISING PROCUREMENT OFFICER

**PURCHASE REQUEST**  
**METRO ROXAS WATER DISTRICT**

Department: Administrative Services and FinancePR No.: **18-11-374**Section: General Services DivisionDate: November 8, 2018

Stock Number	Unit	Item Description	Quantity	Estimated Unit Cost	Estimated Total Cost
1	cu.m.	Washed Gravel 1"ø G-1	18 ✓	1,100.00	19,800.00
2	cu.m.	Washed Sand	40 ✓	650.00	26,000.00
3	bags	Portland Cement	245 ✓	260.00	63,700.00
4	pcs	10mmø x 6m R.S.B.	130	180.00	23,400.00
5	kls	Tire Wire #16	20	65.00	1,300.00
6	cu.m.	.60 x .60 Glazed Tiles (white)	608	185.00	112,480.00
7	cu.m.	Tile Grout	4.0	60.00	240.00
8	pcs	Adhesive Tile Cement	95	285.00	27,075.00
9	pcs	4" ø Tile Cutter	2	480.00	960.00
10	pcs	.60 x .30 Decorative Tile	200	160.00	32,000.00
11	pcs	Metal Paring (JM)	230	145.00	33,350.00
12	pcs	4" x 8' x 3.5mm Hardiflex	103	380.00	39,140.00
13	kls	1/8" x 1/2" Blind Rivets	5,000	0.90	4,500.00
14	gal	Body Filter	1	730.00	730.00
15	bags	Skim Coat	10	530.00	5,300.00
16	kls	Wall Angle	100	62.00	6,200.00
17	kls	W-Clip	300	9.00	2,700.00
18	kls	Carrying Channel	160	190.00	30,400.00
19	kls	1" Concrete Nail	4	130.00	520.00
20	sets	.70m x 2.10m PVC Door	2	5,000.00	10,000.00
21	sets	1.0m x 2.10 Panel Door & Jamb with lock & keys	2	8,000.00	16,000.00
22	set	Circuit Breaker (12 Branches) 1-100amp.-Main, 5-30amp., 4-20amp., 2-15amps	1	8,500.00	8,500.00
23	boxes	3.5 thhn wire	4	3,800.00	15,200.00
24	boxes	2.0 thhn wire	4	4,400.00	17,600.00
25	boxes	5.5 thhn wire	2	5,600.00	11,200.00
26	box	14mm2 thhn	1	7,200.00	7,200.00
27	sets	Outlet (aircon)	2	320.00	640.00
28	sets	Power Outlet (c.o) (2 gang)	14	230.00	3,220.00
29	sets	Switch (2 Gang)	6	230.00	1,380.00
30	sets	Switch (3 Gang)	3	260.00	780.00
31	sets	10 watts Led Light Round	22	650.00	14,300.00
32	pcs	2" x 4" Utility Box	30	35.00	1,050.00
33	pcs	4" x 4" Junction Box	30	45.00	1,350.00
34	pcs	41116 Square Box	4	60.00	240.00
35	pcs	Electrical Tape (big)	20	28.00	560.00
36	pcs	Rubber Tape	10	45.00	450.00
37	mtrs	1 1/4" PVC Pipe (Orange)	5	135.00	675.00
38	mtrs	1/2" PVC Pipe (orange)	30	85.00	2,550.00
39	mtrs	3/4" PVC Pipe (orange)	20	110.00	2,200.00
40	pack	1/2"ø PVC Clamp	1	350.00	350.00
41	pack	3/4" ø PVC Clamp	1	380.00	380.00
42	pack	1 1/4"ø PVC Clamp	1	460.00	460.00

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43	pcs	1/2"ø PVC Elbow (long bent)	20	65.00	1,300.00
44	pcs	3/4"ø PVC Elbow (long bent)	20	65.00	1,300.00
45	pcs	1 1/4"ø PVC Elbow (long bent)	10	85.00	850.00
46	mtrs	5/8"ø Meca Tube	10	165.00	1,650.00
47	pack	1/2"ø PVC Adoptor with nut	2	320.00	640.00
48	mtrs	Sand Screen	3	165.00	495.00
49	sets	Toilet Bowl with Flush, Fittings & Fixtures	2	6,000.00	12,000.00
50	pcs	Soap Holder (Stainless)	2	1,200.00	2,400.00
51	pcs	Tissue Holder (Stainless)	2	1,200.00	2,400.00
52	pcs	.30 x .30 Wall Tiles Glazed	340	85.00	28,900.00
53	pcs	.30 x .30 Floor Tiles Unglazed	46	85.00	3,910.00
54	bags	Skim Coat	24	545.00	13,080.00
55	gals	Body Filler	2	780.00	1,560.00
56	pails	Flat latex (White)	8	3,000.00	24,000.00
57	pails	Gloss Latex (White)	9	3,200.00	28,800.00
58	pcs	#60 Sanding Paper	3	210.00	630.00
59	pcs	#1000 Sanding Paper	40	22.00	880.00
60	gal	Paint Thinner	2	385.00	770.00
61	pcs	6" Baby Roller (cloth)	8	110.00	880.00
62	pcs	2" Paint Brush	2	65.00	130.00
63	pcs	Spatula w/o handle	5	65.00	325.00
64	cu.m.	Item 104/boga (B) from borrow	38	200.00	7,600.00
65	sets	W1 Steel Window	2	12,000.00	24,000.00
66	sets	W2 Steel Window	2	8,000.00	16,000.00
		**nothing follows**	<b>TOTAL</b>		<b>720,580.00</b>

Purpose: **EXTENSION OF TRAINING CENTER, PHASE II @ WTP, SALOCON, PANIT-AN, CAPIZ**

APP# 211 | 1 OG 04 010

Signature:	Requested by:	Checked by:	Recommending Approval:	Approved by:
Name:	<b>SOCRATES U. DE JUSTO</b>	<b>ZALDY A. LACSON</b>	<b>DANTE A. ARCANGEL BS</b>	<b>GONZALO GLEN B. DELGADO</b>
Designation:	Admin Services Asst.-B	Division Manager B	Acting Department Manager	General Manager B

THIS IS TO CERTIFY THAT THE  
ITEMS STATED ABOVE ARE INCLUDED  
IN THE APP# 211 OF HIS OFFICE. BUDGET 2019  
BOARD RESO #87  
10/30/18  
SHALMAHR B. VITO  
SUPERVISING PROCUREMENT OFFICER