

BIDS AND AWARDS COMMITTEE
INVITATION TO BID
No. 003-2019

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 SERVICE CONNECTION MATERIALS AND VARIOUS CONSTRUCTION MATERIALS

Location: MRWD BLDG., KM.1, ROXAS CITY

Brief Description: VARIOUS SERVICE CONNECTION MATERIALS FOR DISTRIBUTION LINE EXPANSION ON UNSERVED AREAS, CLUSTER INSTALLATION, UPGRADING OF PIPELINE AT BRGY. DUMOLOG, BRGY. COGON, AND BRGY. CAGAY

Total Approved Budget for the Contract (ABC): Php8,514,178.69

Approved Budget for the Contract Lot 1: Php 2,159,183.69 (Distribution Line Expansion on Unserved Areas)

Approved Budget for the Contract Lot 2: Php 1,700,000.00 (Cluster Installation of Service Connections)

Approved Budget for the Contract Lot 3: Php 3,585,500.00 (Upgrading of Pipeline at Brgy. Dumolog, Cogon and Cagay, Roxas City)

Approved Budget for the Contract Lot 4: Php 1,069,495.00 (Various Construction Materials)

Source of Funds : MRWD CORPORATE BUDGET FOR FISCAL YEAR 2019

Mode of Procurement: PUBLIC BIDDING

Contract Duration: SIXTY (60) CALENDAR DAYS FROM RECEIPT OF CONTRACT AND NOTICE TO PROCEED

Delivery of Goods: WITHINSIXTY (60) 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 23-30, 2018
2. Issuance of the Bidding Documents	November 23 until 8:45 AM of December 18, 2018
3. Pre-bid Conference	December 4, 2018 at 9:00 AM
5. Deadline for Submission and Opening of Bids	December 18, 2018 at 9:00 AM
6. Evaluation of Bids	December 19, 2018
7. Post-qualification of Bids	December 20-21, 2018

The Bid Documents will be available to prospective Bidders from the address stated below. The Bidding Documents shall be received personally by the prospective Bidder or his duly authorized representative. Annual accreditation fee of One Thousand Pesos (P1,000.00) is required from interested bidders, which amount is non-refundable.

Any prospective bidders may submit separate bids for lots 1,2,3 & 4 or all lots. A bidder who intends to participate in all of the lots will pay the amount of Ten Thousand Pesos (P10,000.00). While, a bidder who intends to participate in Lot 1 shall pay the amount of Five Thousand Pesos (P5,000.00), for Lot 2- Five Thousand Pesos (P5,000.00), Lot 3- Five Thousand Pesos (P5,000.00), and for Lot 4- Five Thousand Pesos (P5,000.00). Amount paid for the bid documents are non-refundable. The submitted bid by prospective bidders shall not exceed the ABC for each lot.

MRWD Bids and Awards Committee

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.

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 determination of the Lowest Calculated Bidder (LCB) and the contract award shall be on a per lot basis.

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. ARGANGELES
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

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

MRWD Bids and Awards Committee

Republic of the Philippines
METRO ROXAS WATER DISTRICT
MRWD Bldg., Km. 1, Roxas City 5800, Philippines

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 Service Connection Materials and Various Construction Materials**

Total Approved Budget for the Contract: **Php8,514,178.69**

ABC for Lot 1: **Php2,159,183.69** (Distribution Line Expansion on Unserved Areas)

ABC for Lot 2: **Php1,700,000.00** (Cluster Installation for Service Connections)

ABC for Lot 3: **Php3,585,500.00** (Upgrading of Pipeline at Brgy. Dumolog , Cogon, and Cagay Roxas)

ABC for Lot 4: **Php1,069,495.00** (Various Construction Materials)

Pre-bid Conference: **December 4, 2018 at 9:00 A.M.**

Deadline for the Submission and Opening of Bids: **December 18, 2018 at 9:00 A.M. (MRWD Bundy Clock)**

Delivery Period: **Within 60 Calendar Days from receipt of Contract, Purchase Order and Notice to Proceed**

Payment Period: **Within 60 Calendar Days after Inspection and Final Acceptance**

Note:

All Goods are grouped in lots. Bidders shall have the option of submitting a proposal on any or all lots. The evaluation and contract award shall be undertaken on a per lot basis. The determination of the Lowest Calculated Bidder (LCB) shall be on the total bid price per lot. Lots shall not be divided further into sub-lots for the purpose of bidding, evaluation, and contract award

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;	Two percent (2%) = Php170,283.57 Lot 1= Php43,183.67 Lot 2= Php34,000.00 Lot 3= Php71,710.00 Lot 4= Php21,389.90
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 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%) = Php425,708.93 Lot 1= Php107,959.18 Lot 2= Php 85,000.00 Lot 3= Php179,275.00 Lot 4= Php 53,474.75

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:
- 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;
 - 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
 - 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 60 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 Lot 1,2, & 3)Permit to operate as manufacturer of the Goods being offered or in case of Dealer/Distributor, Dealership/ Distributorship Certificate issued by the Manufacturer of the Goods being offered with contact number and contact person written in English;
17. (For Lot 1,2, & 3) Brochures and or Shop Drawings of all the items stipulated under Section VI (Schedule of Requirements) of the bidding documents;

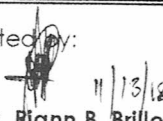
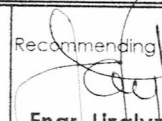
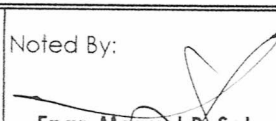
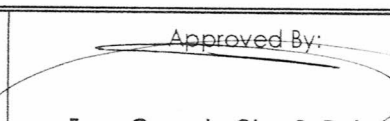
PURCHASE REQUEST
METRO ROXAS WATER DISTRICT

Department: Engineering
Division: Const. & Maint.

PR No.: 18-11-379
Date: 13 NOV 2018

Stock Number	Unit	Item Description	QNTY	Estimated Unit Cost	Estimated Total Cost
Brass Fittings					
1	pc.	Brass Comb. Corp. Stopcock 1" (flared type)	85 ✓	1,068.00	90,780.00
2	pc.	Brass St. Coupling 1" (flared type)	85 ✓	484.00	41,140.00
3	pc.	Brass Hose Angle Valve 2"	10 ✓	3,099.00	30,990.00
4	pc.	Brass Ball Gate Valve 1"	85 ✓	555.00	47,175.00
					210,085.00
Malleable Iron Pipe Fittings (Heavy Duty)					
5	pc.	G.I. Cross Tee 1" (Heavy Duty)	261 ✓	244.00	63,684.00
6	pc.	G.I. Elbow 1" x 90° (Heavy Duty)	267 ✓	69.00	18,423.00
7	pc.	G.I. Tee 1" (Heavy Duty)	261 ✓	95.00	24,795.00
8	pc.	G.I. St. Elbow 2" (Heavy Duty)	10 ✓	300.00	3,000.00
9	pc.	G.I. Bushing 1"x 3/4" (Heavy Duty)	465 ✓	44.00	20,460.00
10	pc.	G.I. Nipple 1"x 3" (Heavy Duty)	445 ✓	56.00	24,920.00
11	pc.	G.I. Nipple 1"x 5" (Heavy Duty)	445 ✓	100.00	44,500.00
12	pc	G.I. Riser 1.2 meter x 2" ASTM SCH 40 (Heavy Duty)	10 ✓	1,600.00	16,000.00
					215,782.00
PVC Pipes					
13	pc.	50mm Ø x 6m PVC Pipe C-150	510 ✓	878.00	447,780.00
14	pc.	75mm Ø x 6m PVC Pipe C-150	167 ✓	1,700.00	283,900.00
15	pc.	100mm Ø x 6m PVC Pipe C-150	195 ✓	1,818.00	354,510.00
16	roll	H.D.P.E. Tubing 1" SDR-11 CTS (90m/roll)	14 ✓	4,500.00	63,000.00
17	ln	Warning Tape	5178 ✓	20.00	103,560.00
					1,252,750.00
PTFE THREAD SEALTAPE (High Quality)					
18	pc.	Tapelontape (0.075mm x 12mm (1/2") x 10 meters)	1395 ✓	13.00	18,135.00
					18,135.00
<p>THIS IS TO CERTIFY THAT THE ITEMS STATED ABOVE ARE INCLUDED IN THE APP 2018 OF HIS OFFICE.</p> <p>BUDGET 2019 BOARD RESO #87 10/30/18</p> <p>JH. MAHR B. VITO SUPERVISING PROCUREMENT OFFICE</p>					

Purpose: CAPEX - Trans and Dist. Mains. Distribution Lines Expansions on Unserve Areas
254.IV.C | 1 OG 03 110 J

Requested by:  Engr. Riann B. Brillo Supervising Engr A Const. and Maint.	Recommending Approval:  Engr. Lizalyn B. Baylon Division Manager Const. and Maint.	Noted By:  Engr. Manuel B. Salazar OIC - Department Mngr. Eng'g and Operation Dept.	Approved By:  Engr. Gonzalo Glen B. Delgado General Manager
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PURCHASE REQUEST
METRO ROXAS WATER DISTRICT


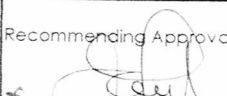
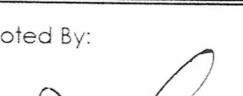

Department: Engineering
 Division: Const. & Maint.

PR No.: 18-11-379
 Date: 13 NOV 2018

Stock Number	Unit	Item Description	QNTY	Estimated Unit Cost	Estimated Total Cost
C.I. Fittings					
19	pc.	50mm Ø Gate Valve M/M	7 ✓	5,692.00	39,844.00
20	pc.	75mm Ø Gate Valve M/M	1 ✓	6,000.00	6,000.00
21	pc.	100mm Ø Gate Valve M/M	2 ✓	10,196.00	20,392.00
22	pc.	100mm Ø Gate Valve M/M	1 ✓	10,000.00	10,000.00
23	pc.	50mm Ø Gate Valve F/F	10 ✓	4,891.00	48,910.00
24	pc.	100mm Ø x 90° Elbow M/M	4 ✓	4,600.00	18,400.00
25	pc.	50mm Ø x 90° Elbow M/M	20 ✓	2,200.00	44,000.00
26	pc.	50mm Ø Tee M/M	19 ✓	2,252.00	42,788.00
27	pc.	75mm Ø x 50mm Ø Tee M/M	1 ✓	4,500.00	4,500.00
28	pc.	100mm x 50mm Ø Tee M/M	4 ✓	4,743.00	18,972.00
29	pc.	100mm x 50mm Ø Reducer M/M	2 ✓	4,429.80	8,859.60
30	pc.	100mm x 100mm Ø Tee M/M	7 ✓	4,147.67	29,033.69
31	pc.	200mm x 50mm Ø Tee M/M	1 ✓	13,500.00	13,500.00
32	pc.	250mm x 50mm Ø Tee M/M	1 ✓	18,358.00	18,358.00
33	pc.	150mm x 100mm Ø Tee M/M	1 ✓	5,000.00	5,000.00
34	pc.	50mm Ø Dresser Coupling	8 ✓	1,250.00	10,000.00
35	pc.	50mm Ø Steel Ring Flange	2 ✓	572.70	1,145.40
36	pc.	100mm Ø Dresser Coupling	2 ✓	2,500.00	5,000.00
37	pc.	75mm Ø Dresser Coupling	1 ✓	2,500.00	2,500.00
38	pc.	200mm Ø Dresser Coupling	1 ✓	7,272.00	7,272.00
39	pc.	250mm Ø Dresser Coupling	1 ✓	8,487.00	8,487.00
40	pc.	50mm Ø Adaptor M/F	12 ✓	1,700.00	20,400.00
41	pc.	50mm Companion flange with thread	10 ✓	865.00	8,650.00
42	pc.	150mm HDPE Valve Box Cover	20 ✓	1,500.00	30,000.00
43	pc.	100mm Ø End cap	2 ✓	1,500.00	3,000.00
					425,011.69
Clip Type Plastic Saddle Clamps (Double Clips)					
44	pc.	50mm x 1" C.T. Saddle Clamp (Double Clip)	85 ✓	220.00	18,700.00
					18,700.00
Construction Materials (Lot 2)					
45	pc.	Washed gravel	37 ✓	1,250.00	46,250.00
46	pc.	Washed sand	236 ✓	700.00	165,200.00
47	pc.	Portland Cement	390 ✓	300.00	117,000.00
					328,450.00
				Total:	P2,468,913.69

Purpose: CAPEX - Trans and Dist. Mains. Distribution Lines Expansions on Unserve Areas

254.IV.C | 1.06.03.110 J

Signature:	Requested by:  Engr. Riann B. Brillo	Recommending Approval:  Engr. Lizalyn B. Baylon	Noted By:  Engr. Manuel B. Salazar	Approved By:  Engr. Gonzalo Glen B. Delgado
Name:	Supervising Engr A	Division Manager	OIC - Department Mngr.	General Manager
Designation:	Const. and Maint.	Const. and Maint.	Eng'g and Operation Dept.	

Lot 1 - Service connection P2,140,463.69
 Lot 5 - Const'n Material 328,450.-
P2,468,913.69

PURCHASE REQUEST
METRO ROXAS WATER DISTRICT

Department: Engineering
 Division: Const. & Maint.

PR No.: 18-11-380
 Date: 13 NOV 2018

Stock Number	Unit	Item Description	QNTY	Estimated Unit Cost	Estimated Total Cost
Malleable Iron Pipe Fittings (Heavy Duty)					
1	pc	G.I. pipe riser 1/2"x 12" Threaded both ends ASTM sch. 40 (Heavy Duty)	400 ✓	66.00	26,400.00
2	pc	G.I. pipe riser 1/2"x 18" Threaded both ends ASTM sch. 40 (Heavy Duty)	250 ✓	118.00	29,500.00
3	pc	G.I. pipe riser 1/2"x 24" Threaded both ends ASTM sch. 40 (Heavy Duty)	50 ✓	132.00	6,600.00
5	pc	G.I. pipe riser 1"x 18" Threaded both ends ASTM sch. 40 (Heavy Duty)	150 ✓	244.00	36,600.00
6	pc	G.I. pipe riser 1"x 12" Threaded both ends ASTM sch. 40 (Heavy Duty)	450 ✓	149.00	67,050.00
7	pc	G.I. Nipple 1"x 2" Threaded both ends ASTM sch. 40 (Heavy Duty)	350 ✓	41.00	14,350.00
8	pc	G.I. Nipple 1"x 3" Threaded both ends ASTM sch. 40 (Heavy Duty)	300 ✓	50.00	15,000.00
9	pc	G.I. Nipple 1"x 4" Threaded both ends ASTM sch. 40 (Heavy Duty)	300 ✓	58.00	17,400.00
10	pc	G.I. Nipple 1"x 5" Threaded both ends ASTM sch. 40 (Heavy Duty)	350 ✓	96.00	33,600.00
11	pc	G.I. Nipple 3/4"x 2" Threaded both ends ASTM sch. 40 (Heavy Duty)	50 ✓	38.00	1,900.00
12	pc	G.I. Nipple 3/4"x 3" Threaded both ends ASTM sch. 40 (Heavy Duty)	50 ✓	50.00	2,500.00
13	pc	G.I. Nipple 3/4"x 5" Threaded both ends ASTM sch. 40 (Heavy Duty)	50 ✓	80.00	4,000.00
14	pc	G.I. Nipple 1/2"x 2" Threaded both ends ASTM sch. 40 (Heavy Duty)	300 ✓	26.00	7,800.00
15	pc	G.I. Nipple 1"x 3" Threaded both ends ASTM sch. 40 (Heavy Duty)	300 ✓	27.00	8,100.00
16	pc	G.I. Nipple 1"x 4" Threaded both ends ASTM sch. 40 (Heavy Duty)	200 ✓	41.00	8,200.00
17	pc	G.I. Nipple 1"x 5" Threaded both ends ASTM sch. 40 (Heavy Duty)	200 ✓	34.00	6,800.00
18	pc	G.I. Close Nipple 1/2" ASTM sch. 40 (Heavy Duty)	150 ✓	13.00	1,950.00
19	pc	G.I. Cross Tee 1" (Heavy Duty)	200 ✓	239.00	47,800.00
20	pc	G.I. Tee 1" (Heavy Duty)	350 ✓	97.00	33,950.00
21	pc	G.I. Elbow 1" x 90° (Heavy Duty)	600 ✓	64.00	38,400.00
22	pc	G.I. Elbow 3/4" x 90° (Heavy Duty)	50 ✓	42.00	2,100.00
23	pc	G.I. Elbow 1/2" x 90° (Heavy Duty)	600 ✓	30.00	18,000.00
24	pc	G.I. St. Elbow 1" (Heavy Duty)	100 ✓	73.00	7,300.00
25	pc	G.I. St. Elbow 1/2" (Heavy Duty)	600 ✓	30.00	18,000.00
26	pc	G.I. Reducer 3/4" x 1/2" (Heavy Duty)	30 ✓	44.00	1,320.00
27	pc	G.I. Bushing 1"x 3/4" (Heavy Duty)	600 ✓	41.00	24,600.00
28	pc	G.I. Bushing 3/4"x 1/2" (Heavy Duty)	75 ✓	28.00	2,100.00
29	pc	G.I. Bushing 1"x 1/2" (Heavy Duty)	50 ✓	35.00	1,750.00
30	pc	G.I. Coupling 1" (Heavy Duty)	80 ✓	47.00	3,760.00
31	pc	G.I. Plug 1" (Heavy Duty)	200 ✓	34.00	6,800.00
32	pc	G.I. Plug 3/4" (Heavy Duty)	60 ✓	26.00	1,560.00
33	pc	G.I. Plug 1/2" (Heavy Duty)	128 ✓	20.00	2,560.00
					497,750.00

**THIS IS TO CERTIFY THAT THE
 ITEMS STATED ABOVE ARE INCLUDED
 IN THE APP 2019 OF THIS OFFICE**

Shalimar B. Vito
SHALIMAR B. VITO
 SUPERVISING PROCUREMENT OFFICER

BUDGET 2019
 BOARD RESO
 # 87
 10/30/18

Purpose: Cluster installation for service connections

254.IV.C / 106-03 110 J

	Requested by:	Recommending Approval:	Noted By:	Approved By:
Signature:	<i>Engr. Rian B. Brillo</i>	<i>Engr. Lizalyn B. Baylon</i>	<i>Engr. Manuel B. Salazar</i>	<i>Engr. Gonzalo Glen B. Delgado</i>
Name:	Supervising Engr A	Division Manager	OIC - Department Mngr.	General Manager
Designation:	Const. and Maint.	Const. and Maint.	Eng'g and Operation Dept.	


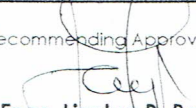
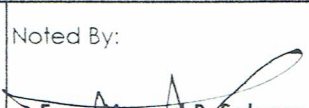
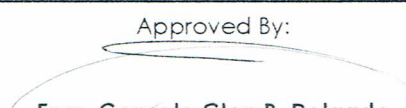
PURCHASE REQUEST
METRO ROXAS WATER DISTRICT

Department: Engineering
Division: Const. & Maint.

PR No.: 18-11-380
Date: 13 NOV 2018

Stock Number	Unit	Item Description	QNTY	Estimated Unit Cost	Estimated Total Cost
Brass Fittings					
34	pc.	Brass Comb. Corp. Stopcock 1" (flared type)	400 ✓	974.00	389,600.00
35	pc.	Brass St. Coupling 1" (flared type)	400 ✓	424.00	169,600.00
36	pc.	Brass Ball Valve with lockwing 1/2"	300 ✓	218.00	65,400.00
37	pc.	Brass Ball Gate Valve 1"	400 ✓	551.00	220,400.00
					845,000.00
HDPE Tubings					
38		H.D.P.E. Tubing 1" SDR-11 CTS (90m/roll)	13 ✓	4,500.00	58,500.00
					58,500.00
PTFE THREAD SEALTAPE (High Quality)					
39		Tapelontape (0.075mm x 12mm (1/2") x 10 meters)	5000 ✓	14.00	70,000.00
Clip Type Plastic Saddle Clamps (Double Clips)					
40		50mm x 1" C.T. Plastic Saddle Clamp (Double Clip)	200 ✓	275.00	55,000.00
41		75mm x 1" C.T. Plastic Saddle Clamp (Double Clip)	50 ✓	369.00	18,450.00
42		100mm x 1" C.T. Plastic Saddle Clamp (Double Clip)	100 ✓	546.00	54,600.00
43		150mm x 1" C.T. Plastic Saddle Clamp (Double Clip)	100 ✓	1,007.00	100,700.00
					228,750.00
				Total:	1,700,000.00

Purpose: Cluster installation for service connections
254.IV.C | 1 OG 03 NOV

Requested by:	Recommending Approval:	Noted By:	Approved By:
 Engr. Rian B. Brillo	 Engr. Lizalyn B. Baylon	 Engr. Manuel B. Salazar	 Engr. Gonzalo Glen B. Delgado
Signature:	Signature:	Signature:	Signature:
Name:	Name:	Name:	Name:
Designation:	Designation:	Designation:	Designation:
Supervising Engr A	Division Manager	OIC - Department Mngr.	General Manager
Const. and Maint.	Const. and Maint.	Eng'g and Operation Dept.	

tot 2 — 1,700,000.00


PURCHASE REQUEST
METRO ROXAS WATER DISTRICT

Department: Engineering
Section: Planning and Design

Date: November 12, 2018
P.R. No.: 18-11-39

Stock Number	I t e m D e s c r i p t i o n	Unit	Qty	Estimated Unit Cost	Estimated Total Cost
1	150mmØx6.0m PVC Pipeline C -150	pc	370.00 ✓	4,800.00	1,776,000.00
2	50mmØx6.0m PVC Pipeline C -150	pc	6.00 ✓	1,000.00	6,000.00
	Nothing Follows				
TOTAL				PHP	1,782,000.00

Purpose:	Proposed Upgrading of MRWD Pipelines at Brgy. Cogon, Roxas City		
Lot 1 - Pipes	254. IV.C	106	03 110 J

Signature:	 FRANCIS C. JOCSO Senior Project Planning and Development Officer
Name:	
Designation:	

Recommending Approval

MANUEL B. SALAZAR
Division Manager B

Approved by:

GONZALO GLEN B. DELGADO
General Manager B

wt 3- 2191, 950

PURCHASE REQUEST
METRO ROXAS WATER DISTRICT

Department: Engineering

Date: November 12, 2018

Section: Planning and Design

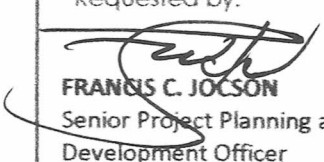
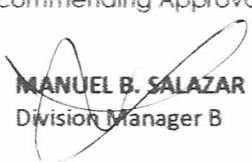
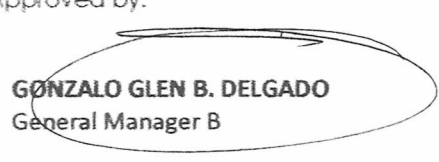
P.R. No.: **T8-11-39**

Stock Number	Item Description	Unit	Qty	Estimated Unit Cost	Estimated Total Cost
1	150mmØ CI/DI Gate Valve F/M with BNG	set	3.00 ✓	15,000.00	45,000.00
2	50mmØ CI/DI Gate Valve F/M with BNG	set	2.00 ✓	5,000.00	10,000.00
3	150mmØ CI/DI Universal Coupling	set	4.00 ✓	8,000.00	32,000.00
4	250mmØ CI/DI Sleeve Type Coupling	set	1.00 ✓	10,000.00	10,000.00
5	150mmØ CI/DI Sleeve Type Coupling	set	3.00 ✓	6,000.00	18,000.00
6	50mmØ CI/DI Sleeve Type Coupling	set	4.00 ✓	3,000.00	12,000.00
7	250mmØ x 150mmØ CI/DI Tee Reducer M/F with BNG	set	1.00 ✓	13,000.00	13,000.00
8	150mmØ x 50mmØ CI/DI Tee Reducer M/F with BNG	set	2.00 ✓	5,000.00	10,000.00
9	150mmØ x 150mmØ CI/DI Tee M/F with BNG	set	1.00 ✓	9,000.00	9,000.00
10	150mmØ x 150mmØ CI/DI Tee M/M	set	2.00 ✓	9,000.00	18,000.00
11	50mmØ x 50mmØ CI/DI Tee M/M	set	2.00 ✓	4,000.00	8,000.00
12	150mmØ x 90° CI/DI Elbow M/F	set	1.00 ✓	6,000.00	6,000.00
13	150mmØ x 45° CI/DI Elbow M/M	set	2.00 ✓	6,000.00	12,000.00
14	150mmØ x 22.5° CI/DI Elbow M/M	set	2.00 ✓	6,000.00	12,000.00
15	150mmØ CI End Cap	pc	3.00 ✓	2,500.00	7,500.00
16	50mmØ CI End Cap	pc	3.00 ✓	1,000.00	3,000.00
17	Valve Box (LWUA Type)	pc	5.00 ✓	2,000.00	10,000.00
	Nothing Follows				
TOTAL				PHP	235,500.00

Purpose: Proposed Upgrading of MRWD Pipelines at Brgy. Cogon, Roxas City

Lot 2 - CI/DI Valves and CI/DI Fittings

254-IV.C / 106 03 110 J

Signature:	Requested by:	Recommending Approval:	Approved by:
			
Name:	FRANCIS C. JOCSON	MANUEL B. SALAZAR	GONZALO GLEN B. DELGADO
Designation:	Senior Project Planning and Development Officer	Division Manager B	General Manager B

PURCHASE REQUEST
METRO ROXAS WATER DISTRICT

Department: Engineering

Date: November 12, 2018

Section: Planning and Design

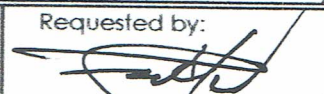
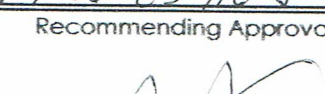
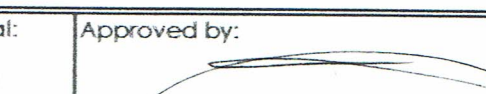
P.R. No.: 78-11-391

Stock Number	Item Description	Unit	Qty	Estimated Unit Cost	Estimated Total Cost
1	Acetylene and Oxygen	tnk	1.00	2,500.00	2,500.00
2	Steel Plate 1/2" x 4' x 8'	pc	6.00	10,000.00	60,000.00
3	Steel Plate 1/4" x 4' x 8'	pc	2.00	5,000.00	10,000.00
4	Cement	bag	180.00	260.00	46,800.00
5	Warning Tape for Water	lm	2,256.00	15.00	33,840.00
6	1"Ø Ball Valve	pc	4.00	200.00	800.00
7	1"Ø x 6m G.I. Pipe (Sch 40)	pc	4.00	2,000.00	8,000.00
8	1"Ø x 90° G.I. Elbow H.D.	pc	8.00	70.00	560.00
9	Concrete Cutter Blade	pc	1.00	6,000.00	6,000.00
10	Pressure Gauge	pc	4.00	1,000.00	4,000.00
11	Chlorine Powder	kg	10.00	75.00	750.00
12	Welding Rod	kg	10.00	120.00	1,200.00
	Nothing Follows				
TOTAL			PHP		174,450.00

Purpose: Proposed Upgrading of MRWD Pipelines at Brgy. Cogon, Roxas City

Lot 3 - Construction materials and GI Fittings

254.10.C 1106 63 110 ✓

Signature:	Requested by:	Recommending Approval:	Approved by:
			
Name:	FRANCIS C. JOCSO	MANUEL B. SALAZAR	GONZALO GLEN B. DELGADO
Designation:	Senior Project Planning and Development Officer	Division Manager B	General Manager B

P.R. No.: 48-11-39

Signature:	Requested by:	Recommending Approval:	Approved by:
Name:	FRANCIS C. JOCSON	MANUEL B. SALAZAR	GONZALO GLEN B. DELGADO
Designation:	Senior Project Planning and Development Officer	Division Manager B	General Manager B