



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 SUBMIT PRICE QUOTATIONS
SMALL VALUE PROCUREMENT
No. 043-2023

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

Name of Project: SUPPLY OF MAGNETIC WIRES
Brief Description: MAGNETIC WIRES NOS.: 16, 17,18,22,23
Approved Budget for The Contract (ABC): P333,063.00
Source of Funds: MRWD CORPORATE BUDGET FOR FISCAL YEAR 2023
Mode of Procurement: SMALL VALUE 53.9
Delivery of Goods: WITHIN FIVE (5) DAYS CALENDAR DAYS FROM RECEIPT OF PURCHASE ORDER
Place of Delivery/Services: MRWD BLDG. KM. 1, ROXAS CITY
Payment Term: WITHIN THIRTY (30) CALENDAR DAYS AFTER INSPECTION AND ACCEPTANCE
The schedule of activities is listed, as follows:

<i>Activities</i>	<i>Schedules</i>
1. Advertisement	March 15-19, 2023
2. Deadline for the submission of Price Quotations	March 20, 2023 at 12:00 Noon
3. Opening of Price Quotation, Evaluation, and Post Qualification	March 20, 2023 at 2:00 P.M.

Note:

1. MRWD shall deal only with legitimate supplier/s that issue BIR-registered official receipts, with valid Mayor's Permit and DTI Business Name Registration Permit or Security and Exchange Commission (SEC) Registration Certificate, whichever may be appropriate under existing laws of the Philippines.
2. Quoted prices shall be inclusive of Value Added Tax and shall be firm and valid for not less than (30) days from the date of receipt of quotation.
3. Purchase Order may be awarded to supplier with the lowest price quotation. Provided, however, MRWD reserves the right to post-qualify any supplier and/or to reject any or all submitted quotations.
4. Delivered item is subject for inspection and acceptance.
5. Payment processing to commence only after inspection and acceptance by the Property/Supply Officer and Inspectorate Team.
6. Any quotation submitted after the deadline shall automatically be rejected and will not be accepted.
7. Certification from the bidder stating the fact that it has no delinquent delivery to Metro Roxas Water District

The MRWD Bids and Awards Committee reserves the right to accept or reject any bids, to waive minor informality in the quotations received, declare a failure of small value procurement for any justified and reasonable grounds, and to award the contract to the bidder whose bid, as evaluated by the BAC is the most advantageous offer for the District.

All bidders are requested to download in the Philippine Government Electronic 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.

(ORIGINALLY SIGNED)
TERESITA A. DELOTAVO
BAC Chairperson

Address: **Metro Roxas Water District**
MRWD Bldg., Km. 1, Roxas City, Capiz
Contact Person: **MARJORIE A. DELA CRUZ**
Head- BAC Secretariat
Tel. No. 6210-737 or 6210-044 local 125
TeleFax No. (036) 6217-492 or 6217-382
Email Address: marjorie.delacruz@metroroxaswd.gov.ph

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

MRWD Bids and Awards Committee



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

REQUEST FOR QUOTATION

Company Name: _____
Address: _____
Tel. No. _____
Fax No. _____
Email Address: _____

PR No.:	23-03-071
Mode:	Small Value 53.9
APP Code	254.111.B/ 1 06 03 110 G

Please quote your lowest government price for each of the following items specified below:

Approved Budget for the Contract (A.B.C): **P333,063.00**

Item No.	Specifications	Quantity	Unit	Brand Name	Unit Cost	Total
	MAGNETIC WIRE					
1	#16	50	kg			
2	#17	109	kg			
3	#18	50	kg			
4	#22	50	kg			
5	#23	50	kg			
	With wire gauge instruments for free					

GRAND TOTAL: _____

Deadline of Submission: **March 20, 2023@ 12:00nn**

Place of Submission: **MRWD Bldg., BAC Office, Km.1, Roxas City**

INSTRUCTION TO BIDDERS:

1. Bidder's must submit their **bids together with the following requirements;**

/	Valid Mayor's/Business Permit 2023;
/	Valid PhilGEPS Registration Certificate/Number (if applicable Pursuant to Appendix A of RA 9184);
	Income/Business Tax Return (if applicable Pursuant to Appendix A of RA 9184);
/	Certificate of BIR Registration;
/	Valid and Current SEC/DTI Certificate; and
/	Omnibus Sworn Statement (if applicable Pursuant to Appendix A of RA 9184).

2. Bids/Quotation may be submitted in a sealed envelope, thru fax at **6217- 492** and email us at marjorie.delacruz@metroroxaswd.gov.ph **on or before** the deadline of submission of bids.

3. DELIVERY PERIOD: **Within 5 Days upon receipt of P.O.** (Pls. State reason/justification if delivery cannot be made within the period herein stated); _____.

4. Terms of Payment: **Within 30 Days after full delivery of goods;**

5. Total price quoted above subject to withholding tax and payable check;

6. Place of Delivery: **MRWD Bldg., Km.1, Roxas City.**

NOTE:

1. Price Quotation must be VAT inclusive.

2. Certification form the bidder stating the fact that it has no delinquent delivery to Metro Roxas Water District.
3. The BAC has the right to post-qualify and reject any bid with inferior specifications/quality.
4. Any Bid without/incomplete brand name of the product being offered shall be disqualified.

(Originally Signed)
MS. TERESITA A. DELOTAVO
Chairperson
Bids and Awards Committee

Name of Bidder's Authorized Representative (Print Name)

Signature/Date

Canvassed By:

GIO CARLO DELFIN

METRO ROXAS WATER DISTRICT
Km. 1, Roxas City

BID FINANCIAL PROPOSAL

Supplier: _____ Date: _____
Address : _____

Item No.	Qty	Unit	Description	Unit Price	Total Price
Total Bid Financial Proposal =					
Amount in words of the Total Bid Financial Proposal:					
Total Approved Budget for the Contract (ABC): ₱					
Prices quoted are FOB: MRWD Bldg., Km. 1, Roxas City, Capiz.					

Note: 1.) All entries must be type written.
2.) Bidder sign over his Printed name and write his Tax Identification number on the space provided.
MRWD reserves the right to reject any or all bids if it is found to be disadvantageous to the office.
3.) Sixty (60) Calendar Days from receipt of Contract, Purchase Order and Notice to Proceed.
4.) Price Validity shall be in a period of 90 to 120 calendar days from the date of the Opening of Bids.
5.) Incomplete/patently incorrect data on the financial proposal shall be grounds for disqualification of submitted bids.

In case of dispute arising from this contract, Rule 18, Section 59 of the IRR of R.A.9184 shall apply.

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.

Price quoted by:

_____ Supplier	_____ TIN
_____ Signature Over Printed Name	_____ Date
_____ Designation	_____ Tel. No./Fax No.

Bid Form for the Procurement of Goods
[shall be submitted with the Bid]

BID FORM

Date : _____
Project Identification No. : _____

To: *[name and address of Procuring Entity]*

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *[supply/deliver/perform]* *[description of the Goods]* in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

[Insert this paragraph if Foreign-Assisted Project with the Development Partner:

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount or Currency	Purpose of Commission or gratuity
---------------------------	--------------------	-----------------------------------

_____	_____	_____
_____	_____	_____

(if none, state “None”)]

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of *[name of the bidder]* as evidenced by the attached *[state the written authority]*.

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name:

Legal capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

Bidder's/ Company Name

Technical Offer

METRO ROXAS WATER DISTRICT SPECIFICATION				BIDDER'S OFFER	
Item No.	Unit	Item Description	Quantity	REMARKS	REFERENCE (Brand/Manufacturers Name)

Bidder's/ Representative signature over printed name

Date Signed

PRODUCTION/ DELIVERY SCHEDULE

Date: _____

ATTY. DANTE A. ARCANGELES
Acting General Manager
Metro Roxas Water District
Km. 1, Roxas City

Attention: **TERESITA A. DELOTAVO**
 Chairperson
 Bids and Awards Committee

Sir:

 This is to officially inform your Office that we will deliver the items as stated in Section VI (Schedule of Requirements) of the bidding documents and reflected in our technical specification/ offer for the Contract on the supply and delivery of _____ for Metro Roxas Water District, if the Contract awarded to us, within _____ calendar days from receipt of Purchase Order (P.O) and Notice to Proceed.

Very truly yours,

Name of the Bidder/ Representative

Position

Bidder's/ Company Name

AUTHORITY OF SIGNATORY

SPECIAL POWER OF ATTORNEY

I, _____, Proprietor/Owner/Manager of _____, a sole proprietorship business address at _____, has made, constituted and appointed _____, of legal age, married/single, Filipino and a resident of _____, to be my true and lawful attorney-in fact, for me in my name, place and stead, to do, execute and perform any and all acts necessary and represent _____ in the bidding of **Metro Roxas Water District**; and that if awarded the project shall enter into a contract with the Metro Roxas Water District for the _____ as fully and effectively as I might do if personally present with full power of substitution and revocation and hereby confirming at that said representative shall lawfully do or cause to be done by virtue hereof.

IN WITNESS WHEREOF, I have hereunto set my hand this _____ day of _____, 2009 at _____.

_____	_____
Principal	Atty. In-fact
Signed in the Presence of:	
_____	_____

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF ROXAS) S.S.

BEFORE ME, a Notary Public for in _____ City, Philippines, this _____ day of _____, 2009, personally appeared:

NAME	CTC NO.	ISSUED AT/ON
_____	_____	_____
_____	_____	_____

known to me and known to be the same person who executed the foregoing instrument consisting of _____() pages, including the page whereon the acknowledgements is written and acknowledged before me that the same is his free and voluntary act and deed and that of the Corporation he represents.

WITNESS MY HAND AND NOTARIAL SEAL, at the place and on the date first above written.

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

Notary Public
Until 31 December 2010
PTR No. _____
Issued at: _____
Issued on: _____
TIN No. _____

AUTHORITY OF SIGNATORY
SECRETARY'S CERTIFICATE

I, _____, a duly elected and qualified Corporate Secretary of _____, a corporation duly organized and existing under and by virtue of the law of the _____, DO HEREBY CERTIFY, that:

I am familiar with the facts herein certified and duly authorized to certify the same;

At regular meeting of the Board of Directors of the said Corporation duly convened and held on _____ at which meeting a quorum was present and acting throughout, the following resolutions were approved, and the same have not been annulled, revoked and amended in any way whatever and are in full force and effect on the date hereof:

RESOLVED, that _____ be, as it hereby is, authorized to participate in the bidding of _____ (Project ID-No.) _____ by the Metro Roxas Water District; and that if awarded the project shall enter into a contract with the Metro Roxas Water District; and in connection therewith hereby appoint _____, acting as duly authorized and designated representatives of _____, are granted full power and authority to do, execute and perform any and all acts necessary and/or to represent _____ in the bidding as fully and effectively as the _____ might do if personally present with full power of substitution and revocation and hereby satisfying and confirming all that my said representative shall lawfully do or cause to be done by virtue hereof;

WITNESS the signature of the undersigned as such officer of the said _____ this _____.

(Corporate Secretary)

ACNOWLEDGEMENT

SUBSCRIBED AND SWORN to this _____ day of _____, 20 ____ affiant exhibited to me his/her Community Tax Certificate No. _____ issued on _____ at _____, Philippines.

Notary Public
Until 31 December 20 ____
PTR No. _____
Issued at: _____
Issued on: _____
TIN No. _____

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

Omnibus Sworn Statement (Revised)
[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the

Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

- 7. *[Name of Bidder]* complies with existing labor laws and standards; and
- 8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
- 9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this __ day of __, 20__ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant

[Jurat]
[Format shall be based on the latest Rules on Notarial Practice]

Bid Securing Declaration Form

[shall be submitted with the Bid if bidder opts to provide this form of bid security]

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.

BID SECURING DECLARATION **Project Identification No.: *[Insert number]***

To: *[Insert name and address of the Procuring Entity]*

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
 - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of *[month]* *[year]* at *[place of execution]*.

*[Insert NAME OF BIDDER OR ITS AUTHORIZED
REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant*

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

Statement of all Completed Government & Private Contracts which are Similar in Nature

Business Name : _____

Business Address : _____

Name of Contract	a. Owner's/Client's Name b. Address c. Telephone Nos.	Nature of Work Goods/Services delivered (Name of the Contract)			a. Amount at Award b. Amount at Completion c. Duration	a. Date Awarded b. Contract Effectivity c. Date Completed
			Total Amount of the Contract			
Government						
Private						

Note: This statement shall be supported with any of the following:

1

Notice of Award and/or Contract;

2

Notice to Proceed;

3

Certificate of Satisfaction issued by clients;

4

Purchase Orders, Certificate of Inspection and Acceptance, and/or any documents that can attest the veracity of the contracts.

Submitted by : _____
(Printed Name & Signature)

Designation : _____
Date : _____

LIST OF ONGOING AND COMPLETED CONTRACTS

Business Name: _____
Business Address: _____

Name of Contract/ Project Cost	a. Client's/ Costumer's Name b. Address c. Telephone Nos.	Nature of Work/Goods/ Services (Name of the Contract)	Bidder's Role		a. Date Awarded b. Date Started c. Date of Completion	% of Accomplishment		Value of Outstanding Works/Undelivered Portion
			Description	%		Planned	Actual	
<u>Government</u>								
<u>Private</u>								
Note: This statement shall be supported with any of the following:						Total Cost		

- 1 Notice of Award and/or Contract;
- 2 Notice to Proceed;
- 3 Certificate of Satisfaction issued by clients;
- 4 Purchase Orders, Certificate of Inspection and Acceptance, and/or any documents that can attest the veracity of the contracts.

Submitted by: _____
(Printed Name & Signature)

Designation: _____

Date: _____