



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
NP-SMALL VALUE PROCUREMENT
No.065-2024

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 AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS FOR THE PROPOSED MRWD MAIN POWER HOUSE

Brief Description: VARIOUS CONSTRUCTION MATERIALS

Approved Budget for The Contract (ABC): P612,256.00

Source of Funds: MRWD CORPORATE BUDGET FOR FISCAL YEAR 2024

Mode of Procurement: NP- SMALL VALUE PROCUREMENT 53.9

Delivery of Goods/Services: WITHIN THIRTY (30) CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER

Place of Delivery/Services: MRWD WATER TREATMENT PLANT, SALOCON, PANIT- AN, CAPIZ

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	April 10-14, 2024
2. Deadline for the submission of Price Quotations	April 15, 2024 at 12:00 Noon
3. Opening of Price Quotation, Evaluation, and Post Qualification	April 15, 2024 at 2:00 PM

Note:

- 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.
- 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.
- 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.
- Delivered item is subject for inspection and acceptance.
- Payment processing to commence only after inspection and acceptance by the MRWD Inspectorate Team, Head of Property and Material Management Division or its duly Authorized Representative, Internal Control Officer and Requesting Unit Representative.
- Any quotation submitted after the deadline shall automatically be rejected and will not be accepted.
- 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 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)
ENGR. LIZALYN B. BAYLON
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.



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.:	24-03-130
Mode:	Small Value 53.9
APP Code	211/1 06 04 010

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

Approved Budget for the Contract (A.B.C): ₱612,256.00

Item No.	Specifications	Quantity	Unit	Brand Name	Unit Cost	Total
SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS FOR THE PROPOSED MRWD MAIN POWER HOUSE						
1	Common Borrow	85	cum			
2	16mmØ x 6m Reinforced Steel Bar (RSB)	33	pcs			
3	12mmØ x 6m Reinforced Steel Bar (RSB)	187	pcs			
4	10mmØ x 6m Reinforced Steel Bar (RSB)	385	pcs			
5	#16 Tie Wire	35	kg			
6	14"Ø Cut-Off Wheel	1	pc			
7	4" Cut-Off Disc	14	pcs			
8	Cement (Type 1)	432	bag			
9	Washed Sand	24	cum			
10	Gravel (Crushed Rock 3/4")	38	cum			
11	Bamboo 4"Ø	24	pcs			
12	1/2" thk. x 4' x 8' Phenolic Plywood	10	pcs			
13	2" x 2" x 10' Coco Lumber (Hard Lumber)	40	pcs			
14	2" x 3" x 10' Coco Lumber (Hard Lumber)	30	pcs			
15	Common Wire Nail 4"	20	kg			
16	Common Wire Nail 1½"	10	kg			
17	Concrete Nail 4"	5	kg			
18	1/8"Ø Welding Rod E6013	7	kg			

19	Steel Deck (0.8mm thick x 0.975m effective width x 2.133m length)	21	pcs			
20	4" Concrete Hollow Blocks (CHB)	852	pcs			
21	Concrete Louver Blocks (150mm x 250mm)	330	pcs			
22	Flat Latex (White)	3	pail			
23	Skim Coat (20Kg/Sack)	9	sack			
24	Semi Gloss Latex (White)	3	pail			
25	Tinting Color Latex (Raw Shienna)	6	pint			
26	Sand Paper #100	2	meter			
27	4" Roller Brush (Cloth)	4	pcs			
28	4" Paint Brush	2	pcs			
29	Water Proofing Paint	9	gal			
30	Circuit Breaker Panel Board 8-branches (3 Phase)	1	set			
31	60 amps, 3 phase Circuit Breaker	1	pc			
32	30 amps, 3 phase Circuit Breaker	2	pcs			
33	20 amps, 3 phase Circuit Breaker	2	pcs			
34	15 amps, 3 phase Circuit Breaker	2	pcs			
35	Junction Box (Plastic or PVC) 4" x 4"	10	pcs			
36	Utility Box (Plastic or PVC) (2" x 4")	10	pcs			
37	Electrical PVC Pipe 1/2"	25	pcs			
38	Electrical PVC Pipe 3/4"	26	pcs			
39	Electrical PVC Pipe 1"	10	pcs			
40	Electrical PVC Pipe 2"	10	pcs			
41	Electrical PVC Elbow 1/2" (long)	20	pcs			
42	Electrical PVC Elbow 3/4" (long)	20	pcs			
43	Electrical PVC Elbow 1" (long)	10	pcs			
44	Electrical PVC Elbow 2" (long)	10	pcs			
45	THHN Wire 2.0mm ² (150meters/box)	2	box			
46	THHN Wire 3.5mm ² (150meters/box)	2	box			
47	THHN Wire 5.5mm ² (150meters/box)	2	box			
48	THHN Wire 8.0mm ² (150meters/box)	1	box			
49	2 - Gang Switch	5	pcs			
50	2 - Gang Convenience Outlet	10	pcs			

51	Electrical Tape (Big)	10	pcs			
52	Bulb 25 watts with 4" x 4"Ø Receptacle	3	pcs			
53	1/4" thk x 1 1/2" x 1 1/2" x 6.0m Angle Bar	3	pcs			
54	4"Ø x 10' PVC Pipe (S-1000)	3	pcs			
55	4"Ø x 90° PVC Elbow	4	pcs			
56	Entrance Cup (Metal) 1"	1	pc			

GRAND TOTAL: _____ ₱ _____
Amount in Words

Deadline of Submission: **April 15, 2024 @ 12:00 Nn**
Place of Submission: **MRWD Bldg., BAC Office, Km.1, Roxas City**
Opening of Price Quotation, Evaluation and Post-Qualification: **April 15, 2024 @ 2:00 PM**

INSTRUCTION TO BIDDERS:

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

/	Certified true copy of Mayor's/Business Permit 2024;
/	Valid PhilGEPS Registration Certificate/Number (if applicable Pursuant to Appendix A of RA 9184);
/	Certified true copy of Income/Business Tax Return (if applicable Pursuant to Appendix A of RA 9184);
/	Certified true copy of BIR Registration Certificate;
/	Certified true copy of 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 30 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.
5. Payment shall be made only upon submission of the above mentioned documents.

(Originally Signed)
ENGR. LIZALYN B. BAYLON
Chairperson

Bids and Awards Committee

Name of Bidder's Authorized Representative (Print Name)

Signature/Date

Canvassed By:

(Originally Signed)
GIO CARLO DELFIN