



# BAAO WATER DISTRICT

Baao, Camarines Sur

CCC - 313

Tel. No. (054) 266-3161

Telefax (054) 266-3642

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## *Invitation to Bid*

### **INVITATION TO BID FOR PR 2019-748 SUPPLY & DELIVERY OF MATERIALS & FURNISHING OF LABOR FOR THE PUMPING FACILITIES, TRANSMISSION/DISTRIBUTION LINES, AND SOURCE DEVELOPMENT OF FOUR (4) TEST/PRODUCTION WELL AT STA. EULALIA, STA. TERESITA, SAN JUAN, AND BAGUMBAYAN, BAAO, CAMARINES SUR**

1. The *Baao Water District*, through the *Government of the Philippines* intends to apply the sum of *Thirty-Eight Million Eight Hundred Sixty-Five Thousand Eight Hundred Eighty-Six Pesos (Php 38,865,886.00)* being the Approved Budget for the Contract (ABC) to payments under the contract for *PR 2019-748 SUPPLY & DELIVERY OF MATERIALS & FURNISHING OF LABOR FOR THE PUMPING FACILITIES, TRANSMISSION/DISTRIBUTION LINES, AND SOURCE DEVELOPMENT OF FOUR (4) TEST/PRODUCTION WELL AT STA. EULALIA, STA. TERESITA, SAN JUAN, AND BAGUMBAYAN, BAAO, CAMARINES SUR*. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The *Baao Water District* now invites bids for *PR 2019-748 SUPPLY & DELIVERY OF MATERIALS & FURNISHING OF LABOR FOR THE PUMPING FACILITIES, TRANSMISSION/DISTRIBUTION LINES, AND SOURCE DEVELOPMENT OF FOUR (4) TEST/PRODUCTION WELL AT STA. EULALIA, STA. TERESITA, SAN JUAN, AND BAGUMBAYAN, BAAO, CAMARINES SUR*. Completion of the Works is required *Six (6) months*. Bidders should have completed a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.
3. Bidding will be conducted through open competitive bidding procedures using non-discretionary “pass/fail” criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act 9184 (RA 9184), otherwise known as the “Government Procurement Reform Act.”  
  
Bidding is restricted to Filipino citizens/sole proprietorships, cooperatives, and partnerships or organizations with at least seventy five percent (75%) interest or outstanding capital stock belonging to citizens of the Philippines.
4. Interested bidders may obtain further information from *Baao Water District, La Medalla, Baao, Camarines Sur* and inspect the Bidding Documents at the address given below during *8:00 A.M. to 4:00 P.M.*
5. A complete set of Bidding Documents may be acquired by interested Bidders on *November 4, 2019* from the address below and upon payment of the applicable fee for the Bidding

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*“Water supply service at its finest”*

Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of *Twenty-Five Thousand Pesos (Php 25,000.00)*.

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity, provided that bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

6. The Baao Water District will hold a Pre-Bid Conference on *November 12, 2019, 2:00 P.M. at the Board Room of Baao Water District, La Medalla, Baao, Camarines Sur*, which shall be open to prospective bidders.
7. Bids must be duly received by the Baao Water District BAC Secretariat at the address below on or before *2:00 P.M. of November 28, 2019*. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 18.1

Bid opening shall be on *2:00 P.M. of November 28, 2019 at the Board Room of Baao Water District, La Medalla, Baao, Camarines Sur*. Bids will be opened in the presence of the bidders' representatives who choose to attend at the address below. Late bids shall not be accepted.

8. The *Baao Water District* reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.
9. For further information, please refer to:

**LYNDON I. BALLESTEROS**


*Head, BAC Secretariat*

*Baao Water District*

*La Medalla, Baao, Camarines Sur*

*Tel No. (54) 266-3642, 266-3161*

*baaowdbac@gmail.com*

  
**CYD CHARISSE MAE N. CASTRO**  
BAC Chairman

**BAAO WATER DISTRICT**  
Bao, Camarines Sur

Date: October 23, 2019  
RFQ No.: 2019-10-088  
PR No.: 2019-10-746

**To All Eligible Suppliers**

Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, for more information please call Telephone No. (054) 266-3624/266-3161 or email at baaowdbac@gmail.com.

**Open Quotation** duly signed by your representative may be submitted by mail to Bao Water District, La Medalla, Bao, Camarines Sur or email at baaowdbac@gmail.com, not later than **9:00 a.m. of October 30, 2019.**

**(sgd.)LYNDON I. BALLESTEROS**  
Head, BAC Secretariat

After having carefully read and accepted your Request for Quotation and its Terms and Conditions, I/We quote you on the item/s at price noted in the RFQ. The quotation shall be binding upon us for thirty (30) calendar days reckoned from last day of submission indicated in the Submission Requirements. The corresponding Award or Purchase Order shall be accepted by us at any time before expiration of this period.

Item No.	Description	Unit	Qty	Total Price	Compliance with Technical Specification	
					YES	NO
	<b>PR 2019-746 Supply and Delivery of Other Supplies</b>	<b>Lot</b>	<b>1</b>			
	<u>List of Materials:</u>					
1	Albatross	pcs	24			
2	Joy Dishwashing liquid 250ml.	pcs	24			
3	Detergent powder 650g.	pcs	10			
4	Raincoat	pcs	20			
5	Hard hat	pcs	20			
6	Bath soap (Safeguard)	pcs	24			
7	Bathroom Tissue	pcs	12			
8	Rubbing alcohol	pcs	12			
9	Glade spray 280ml.	pcs	12			
10	Baygon Spray 400g.	pcs	12			
11	Trash bag black XL	pcs	50			
12	Trash bag black Medium	pcs	50			
13	Plastic MEGA bag large	pcs	1,000			
	<b>ABC Php 33,162.00</b>					
	<b>Terms of Payment: within 90 days after complete delivery</b>					
	<b>PLEASE SIGN ALL PAGES</b>					

\_\_\_\_\_  
Printed Name & Signature

\_\_\_\_\_  
Designation

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Tel No./Mobile No./Email Address

\_\_\_\_\_  
Date

**Terms and Conditions**

**A. Submission of Requirements**

1. **Open quotations** and other requirements stated below shall be submitted to Baao Water District, La Medalla, Baao, Camarines Sur **not later than 9:00 a.m. of October 30, 2019.**
2. All entries shall be typewritten.
3. Supplier shall submit the following documentary requirements
  - a) Duly signed Request for Quotation. Prices shall be quoted in Philippine Peso.
  - b) PhilGEPS Registration Certificate

**B. Evaluation of Quotations**

Quotations shall be compared and evaluated on the basis of the following criteria:

1. Completeness of Submission
2. Compliance with Technical Specifications
3. Price

BWD reserves the right to post-qualify any supplier and/or to reject any or all submitted quotations

**C. Award**

The supplier who submitted the lowest calculated responsive quotation shall be awarded the Purchase Order after evaluation.

**D. Delivery and Installation**

1. **Delivery of Goods shall be made within 7 calendar days** from date of receipt of Purchase Order.
2. Deliverables shall be delivered to Baao Water District, La Medalla, Baao, Camarines Sur, hereto defined as Project Site, costs to the account of supplier.

**E. Instructions**

1. Supplier shall be responsible for the source of its Goods/equipment, and shall make the deliveries in accordance with the schedule, and specifications of the award or purchase order. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the supplier.
2. Supplier who accepted a purchase order but failed to deliver the required Goods within the time called for in the purchase order shall be disqualified from participating in BWD future procurement activities. This is without prejudice to the imposition of other sanctions prescribed under R.A. 9184 and its IRR-A against the supplier.
3. Rejected deliveries shall be construed as non-delivery, and shall be replaced by the supplier subject to liquidated damages for delayed deliveries.
4. All duties, excise, and other taxes, and revenue charges shall be paid by the supplier.
5. All transactions are subject to withholding of credible Value Added Tax and/or Expanded Value Added Tax per revenue regulation(s) of the Bureau of Internal Revenue.

**F. Packing**

The supplier shall provide such packing of the Goods appropriate to prevent their damage or deterioration during transit to the Project Site.

**G. Inspection**

1. All deliveries by suppliers shall be subject to inspection, and acceptance by the BWD Inspection Team and the end-user.

**H. Liquidated Damages**

A penalty of one-tenth of one percent (0.001) of the total value of the undelivered Goods shall be charged as liquidated damages for every day of delay of the delivery of the purchased Goods.

**I. Warranty**

Warranty shall be a period of six (6) months for supplies and materials, and one year in case of equipment reckoned from date of acceptance of the Goods at Project Site.

**J. Payment**

Contract Price shall be paid to the supplier **within 90 days after complete delivery of goods** at Project Site.

**BAAO WATER DISTRICT**  
Bao, Camarines Sur

Date: October 3, 2019  
RFQ No.: 2019-10-083  
PR No.: 2019-10-701

**To All Eligible Suppliers**

Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, for more information please call Telephone No. (054) 266-3624/266-3161 or email at baaowdbac@gmail.com.

**Open Quotation** duly signed by your representative may be submitted by mail to Bao Water District, La Medalla, Bao, Camarines Sur or email at baaowdbac@gmail.com, not later than **9:00 a.m. of October 30, 2019.**

**(sgd.)LYNDON I. BALLESTEROS**  
Head, BAC Secretariat

After having carefully read and accepted your Request for Quotation and its Terms and Conditions, I/We quote you on the item/s at price noted in the RFQ. The quotation shall be binding upon us for thirty (30) calendar days reckoned from last day of submission indicated in the Submission Requirements. The corresponding Award or Purchase Order shall be accepted by us at any time before expiration of this period.

Item No.	Description	Unit	Qty	Total Price	Compliance with Technical Specification	
					YES	NO
	<b>PR 2019-701 Supply and Delivery of Office Supplies</b>	<b>Lot</b>	<b>1</b>			
	<u>List of Materials:</u>					
1	Ballpen ordinary black	pcs	60			
2	Mygel signpen black	pcs	24			
3	Faber castell black	pcs	24			
4	DTR form #48	pcs	2,000			
5	Philippine flag 4' X 8'	pcs	6			
6	Calculator 12digits	pcs	6			
7	Bond paper short S-20	reams	30			
8	Bond paper long S-20	reams	20			
9	Bond paper A4	reams	10			
10	Lead pencil	pcs	24			
11	Sticker paper	pack	6			
12	Pilot pentel pen pointed	pcs	24			
13	Plastic folder legal blue	pcs	24			
14	Plastic folder letter blue	pcs	24			
15	Ballpen ordinary blue	pcs	24			
16	Ballpen ordinary green	pcs	24			
17	Ballpen ordinary red	pcs	24			
18	Ballpen holder	pcs	6			
	<b>ABC Php 29,940.00</b>					
	<b>Terms of Payment: within 90 days after complete delivery</b>					
	<b>PLEASE SIGN ALL PAGES</b>					

\_\_\_\_\_  
*Printed Name & Signature*

\_\_\_\_\_  
*Designation*

\_\_\_\_\_  
*Company Name*

\_\_\_\_\_  
*Tel No./Mobile No./Email Address*

\_\_\_\_\_  
*Date*

PR 2019-701 Supply and Delivery of Office Supplies

Terms and Conditions

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