



## ORANI WATER DISTRICT

Centro I, Orani, Bataan

Tel. Nos. (047) 431-12-62/ 638-15-00

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### **REQUEST FOR QUOTATION FOR THE SUPPLY AND DELIVERY OF VARIOUS HDPE FOR PIPELINE NETWORK FROM SPRING BOXES IN DESINGAÑO TO PLASA COLLECTION TANK (SAMAL, BATAAN)**

1. The Orani Water District, through its Bids and Awards Committee (BAC), will undertake procurement of goods for the **Supply and Delivery of Various HDPE's** for pipeline network project in accordance with Section 53.9, **Small Value Procurement** of the Revised Implementing Rules and Regulations (IRR) of Republic Act. No. 9184, the details of the project are the following:

- Name of Project : Pipeline Network from spring boxes to collection tank in Gugo, Samal, Bataan
- Brief Description: Various HDPE's as follows:
  1. 13 rolls HDPE 2" (sdr 11, 100 PSI)
  2. 84 pcs. HDPE 3" (sdr 11, 100 PSI)
- Delivery Site: Orani Water District, Leona Pumping Station, Orani, Bataan
- Delivery Period: Within fifteen (15) calendar days upon issuance of Purchase Order
- Approved Budget: P239, 000.00
- Source of Fund: Orani Water District Corporate Fund
- Term of Payment: 4 months PDC

2. Quotations shall be submitted manually, or through facsimile on or before **5:00 PM** of **March 23, 2016** at the address and contact numbers indicated below.

Chairman  
Bids and Awards Committee (BAC)  
Orani Water District  
Centro Uno, Orani, Bataan  
Telefax No.: (047) 431-12-62

3. All quotations shall be inclusive of the applicable Value Added tax (VAT) and shall be valid for a period of 60days from deadline of submission of the quotations.
4. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the Contractor/ Owner/Supplier or his/her duly authorized representative/s.

5. Liquidated damages equivalent to one tenth of one percent (0.001%) of the value of the Purchase Order not completed/delivered within the prescribed period shall be imposed per day to day of delay.
6. The Orani Water District may rescind the agreement once the cumulative amount of liquidated damages reaches ten ( 10%) percent of the amount of Purchase Order, without prejudice to other courses of action and remedies open to it.
7. The project will be awarded to the bidder/ supplier determined to have submitted the complete and lowest quotation. The winning bidder/ supplier shall furnished the BAC a certified thru copy of its valid and current documents before award of the project, to wit:
  - a. Business Name Registration;
  - b. Business Permit; and
  - c. Certificate of Philgeps Registration.
8. The Orani Water District reserved the right to reject any of all quotations at any time prior to award of the project without thereby incurring any liability to the affected bidder/ supplier and to waive any minor defects therein, and to accept quotations as maybe considered advantageous to the government.
9. For further information, you may contact Ms. Marianne B. Canlas, BAC Secretariat at Telephone Nos. (047) 431-12-62 or 431-13-64.

(SGD)

**CONRADO D. BUENAVENTURA**

Chairman, Bids and Awards Committee