



Government of the Republic of the Philippines  
**Quezon Bukidnon Water District**  
Government Complex, Purok 2, Libertad, Quezon, Bukidnon



# **PHILIPPINE BIDDING DOCUMENTS**

## **PROCUREMENT OF GOODS**

### **PROCUREMENT OF MATERIALS AND FITTINGS FOR THE MAINTENANCE OF TRANSMISSION AND DISTRIBUTION MAINS FOR CY 2025**

**Project Identification No.:  
24-12-713**

**December 2024  
Sixth Edition**

## Preface

These Philippine Bidding Documents (PBDs) for the procurement of Goods through Competitive Bidding have been prepared by the Government of the Philippines for use by any branch, constitutional commission or office, agency, department, bureau, office, or instrumentality of the Government of the Philippines, National Government Agencies, including Government-Owned and/or Controlled Corporations, Government Financing Institutions, State Universities and Colleges, and Local Government Unit. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory use in projects that are financed in whole or in part by the Government of the Philippines or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract or Framework Agreement, as the case may be; (ii) the eligibility requirements of Bidders; (iii) the expected contract or Framework Agreement duration, the estimated quantity in the case of procurement of goods, delivery schedule and/or time frame; and (iv) the obligations, duties, and/or functions of the winning bidder.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Goods to be procured. If duplication of a subject is inevitable in other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

Moreover, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents. The following general directions should be observed when using the documents:

- a. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.
- b. Specific details, such as the “*name of the Procuring Entity*” and “*address for bid submission*,” should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.
- d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.

- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.

For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.



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# Glossary of Acronyms, Terms, and Abbreviations

**ABC** – Approved Budget for the Contract.

**BAC** – Bids and Awards Committee.

**Bid** – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

**Bidder** – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

**Bidding Documents** – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

**BIR** – Bureau of Internal Revenue.

**BSP** – Bangko Sentral ng Pilipinas.

**Consulting Services** – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

**CDA** - Cooperative Development Authority.

**Contract** – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

**CIF** – Cost Insurance and Freight.

**CIP** – Carriage and Insurance Paid.

**CPI** – Consumer Price Index.

**DDP** – Refers to the quoted price of the Goods, which means “delivered duty paid.”

**DTI** – Department of Trade and Industry.

**EXW** – Ex works.

**FCA** – “Free Carrier” shipping point.

**FOB** – “Free on Board” shipping point.

**Foreign-funded Procurement or Foreign-Assisted Project**– Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

**Framework Agreement** – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

**GFI** – Government Financial Institution.

**GOCC** – Government-owned and/or –controlled corporation.

**Goods** – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

**GOP** – Government of the Philippines.

**GPPB** – Government Procurement Policy Board.

**INCOTERMS** – International Commercial Terms.

**Infrastructure Projects** – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related



construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

**LGUs** – Local Government Units.

**NFCC** – Net Financial Contracting Capacity.

**NGA** – National Government Agency.

**PhilGEPS** - Philippine Government Electronic Procurement System.

**Procurement Project** – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

**PSA** – Philippine Statistics Authority.

**SEC** – Securities and Exchange Commission.

**SLCC** – Single Largest Completed Contract.

**Supplier** – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

**UN** – United Nation



## **Section I. Invitation to Bid**





## Quezon Bukidnon Water District

Government Complex, Purok 2, Libertad, Quezon, Bukidnon

CCC No. 627

Hotline No. 0917-598-9322 E-mail Address: [quezonwaterdistrict@gmail.com](mailto:quezonwaterdistrict@gmail.com)



BAGONG PILIPINAS

### INVITATION TO BID PROCUREMENT OF MATERIALS AND FITTINGS FOR THE MAINTENANCE OF TRANSMISSION AND DISTRIBUTION MAINS FOR CY 2025

1. The **Quezon Bukidnon Water District**, through the **CY 2025 Corporate Operating Budget** intends to apply the sum of **One Million Six Hundred Fifty-Eight Thousand Two Hundred Thirty Pesos & 0/100 (Php 1,658,230.00)** being the ABC to payments under the contract: **Procurement of Materials and Fittings for the Maintenance of Transmission and Distribution Mains for CY 2025** with **Project Identification No. 24-12-713**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The **Quezon Bukidnon Water District** now invites bids for the above Procurement Project. Delivery of the Goods is required in **staggered basis** (30 days and 120 days) from receipt of the Notice to Proceed (NTP). Bidders should have completed, within **three (3) years** from the date of submission and receipt of bids, 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 a non-discretionary "*pass/fail*" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
  - a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
4. Prospective Bidders may obtain further information from **Quezon Bukidnon Water District** and inspect the Bidding Documents at the address given below during office hours from **8:00 AM to 5:00 PM**.
5. A complete set of Bidding Documents may be acquired by interested bidders on **December 19, 2024** from the given address and website/s below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of **Five Thousand Pesos (Php 5,000.00)**. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person, by facsimile, or through any electronic means.

6. The **Quezon Bukidnon Water District** will hold a Pre-Bid Conference on **December 27, 2024, 9:00 AM (PST)** at the **QBWD Office, Government Complex, Purok 2 Libertad, Quezon, Bukidnon**.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before **January 08, 2025, 9:00 AM (PST)**. Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening shall be on **January 08, 2025, 10:00 AM (PST)** at the **Ria Ruby Pension House, Balangay 3, Poblacion, Quezon, Bukidnon**. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The **Quezon Bukidnon 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 Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:  
  
**HANNA ROSE C. YUSON**  
Bids and Awards Committee Secretary  
Quezon Bukidnon Water District Office  
Government Complex, Purok 2, Libertad  
Quezon, Bukidnon  
Mobile No. 0917-777-2844  
E-mail Add.: [quezonwaterdistrict@gmail.com](mailto:quezonwaterdistrict@gmail.com)
12. You may visit the following websites:  
  
For downloading of Bidding Documents:  
<https://qwdbukidnon.gov.ph/invitation-to-bid/>

(SGD)  
**JANICE MAY M. PORCADILLA-MAMPAWA**  
BAC Chairperson



## **Section II. Instructions to Bidders**

## 1. Scope of Bid

The Procuring Entity, **Quezon Bukidnon Water District**, wishes to receive Bids for the **Procurement of Materials and Fittings for the Maintenance of Transmission and Distribution Mains for CY 2025** with identification number **2024-12-713**.

The Procurement Project (referred to herein as “Project”) is composed of **one (1) lot**, the details of which are described in Section VII (Technical Specifications).

## 2. Funding Information

2.1. The GOP through the source of funding as indicated below for **CY 2025** in the amount of **Php 1,658,230.00**.

2.2. The source of funding is GOCC and GFIs, the Corporate Operating Budget.

## 3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

## 4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex “I” of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

## 5. Eligible Bidders

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

5.2. Foreign ownership limited to those allowed under the rules may participate in this Project.

- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
  - a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

## 6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

## 7. Subcontracts

The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

The Procuring Entity has prescribed that **Subcontracting is not allowed**.

## 8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and either at its physical address as indicated in paragraph 6 of the **IB**.

## 9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

## 10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within two (2) years prior to the deadline for the submission and receipt of bids.



- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

## 11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

## 12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
- a. For Goods offered from within the Procuring Entity's country:
    - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
    - ii. The cost of all customs duties and sales and other taxes already paid or payable;
    - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
    - iv. The price of other (incidental) services, if any, listed in e.
  - b. For Goods offered from abroad:
    - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of



destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.

- ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

### 13. Bid and Payment Currencies

13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.

13.2. Payment of the contract price shall be made in Philippine Pesos.

### 14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration<sup>1</sup> or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

14.2. The Bid and bid security shall be valid until **120 days from the opening of bids**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

### 15. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

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<sup>1</sup> In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

## 16. Deadline for Submission of Bids

The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.

## 17. Opening and Preliminary Examination of Bids

17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

## 18. Domestic Preference

The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

## 19. Detailed Evaluation and Comparison of Bids

19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.

19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.

19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.

19.4. The Project shall be awarded as **one Project having several items that shall be awarded as one contract**.

- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

## **20. Post-Qualification**

Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the BDS.

## **21. Signing of the Contract**

The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.



## **Section III. Bid Data Sheet**

## Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ul style="list-style-type: none"> <li>a. Procurement of Materials and Fittings for the Maintenance of Transmission and Distribution Mains</li> <li>b. Completed within <b>three (3) years</b> prior to the deadline for the submission and receipt of bids.</li> <li>c. The following documents must appear as attachment for the Single Largest Completed Contract (SLCC): <ul style="list-style-type: none"> <li>✓ Contract Agreement/Purchase Order</li> <li>✓ Invoices (Sales Invoice, Charge Invoice, Cash Invoice, and/or Service Invoice)</li> <li>✓ Certificate of Completion/Inspection and Acceptance Report</li> </ul> </li> </ul>
7.1	No further instructions.
10.1	<ul style="list-style-type: none"> <li>I. The first envelope shall contain the eligibility and technical documents stated in the ITB clause and Section VIII. For this bidding, the following legal documents <b>must also be present</b> in addition to the PhilGEPS Registration Certificate: <ul style="list-style-type: none"> <li>a.) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,</li> <li>b.) Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;</li> <li>c.) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).</li> </ul> </li> <li>II. Other Documentary requirements: <ul style="list-style-type: none"> <li>a.) Brochures and/or shop drawings.</li> <li>b.) Authorized Dealership Certification, or if the bidder is not a manufacturer, certification from the manufacturer that the supplier is an authorized distributor or dealer of the products being offered.</li> </ul> </li> </ul>

12	The price of the Goods shall be quoted DDP <b>QBWD Office, Government Center, Purok 2 Libertad, Quezon, Bukidnon</b> or the applicable International Commercial Terms (INCOTERMS) for this Project.								
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <table border="1"> <thead> <tr> <th>FORM OF BID SECURITY</th><th>AMOUNT OF BID SECURITY (BASED ON THE ABC)</th></tr> </thead> <tbody> <tr> <td>Cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;</td><td>2%</td></tr> <tr> <td>Surety Bond callable upon demand issued by the surety or insurance company</td><td>5%</td></tr> <tr> <td>Bid Securing Declaration</td><td>No percentage required.</td></tr> </tbody> </table> <p>a. Original Bid Security shall be submitted as part of the technical component of the bidder's eligibility documents, otherwise the bid shall be rejected or disqualified.</p> <p>b. Bid Security in the form of cash should be paid over-the-counter, direct bank deposit, or any other electronic means. Original QBWD Official Receipt shall be submitted as part of the technical component of the bidder's eligibility documents.</p> <p>c. Bid Security in the form of Cashier's/ Manager's Check should be made payable to <b>Quezon Bukidnon Water District</b>.</p> <p>d. The Bid Securing Declaration must be original and should follow standard form.</p> <p>e. Bid Security exceeding the required amount is not ground for disqualification.</p>	FORM OF BID SECURITY	AMOUNT OF BID SECURITY (BASED ON THE ABC)	Cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;	2%	Surety Bond callable upon demand issued by the surety or insurance company	5%	Bid Securing Declaration	No percentage required.
FORM OF BID SECURITY	AMOUNT OF BID SECURITY (BASED ON THE ABC)								
Cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;	2%								
Surety Bond callable upon demand issued by the surety or insurance company	5%								
Bid Securing Declaration	No percentage required.								
15	<p>a. Each Bidder shall submit <b>One (1) original</b> and <b>One (1) copy</b> of the first and second components of its bid.</p> <p>b. All Pre-Qualification/Eligibility Documents should be <b>TAGGED/LABELLED</b> in accordance with the order as presented in Section VIII. Checklist of Technical and Financial Documents.</p>								
19.2	Partial bid is not allowed for this contract.								
19.3	This contract will be awarded to one (1) bidder.								
20.2	No further instructions.								
21	No further instructions.								





## **Section IV. General Conditions of Contract**

## 1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC)**.

## 2. Advance Payment and Terms of Payment

- 2.1. Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.
- 2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

## 3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

## 4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

## **5. Warranty**

- 5.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 5.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

## **6. Liability of the Supplier**

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.



## **Section V. Special Conditions of Contract**

## Special Conditions of Contract

GCC Clause	
1	<p><b>Delivery and Documents –</b></p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p>The delivery terms applicable to this Contract are delivered to <b>QBWD Office, Government Complex, Purok 2, Libertad, Quezon, Bukidnon</b>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.</p> <p>Items to be delivered shall only be accepted during <b>working days and working hours</b> without any damage.</p> <p>Unloading charges shall be on the account of the winning bidder.</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is <b>Engr. Raul M. Bagamano, Jr.</b>, Engineer B.</p> <p><b>Incidental Services –</b></p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ol style="list-style-type: none"> <li>Performance or supervision of on-site assembly and/or start-up of the supplied Goods;</li> <li>Furnishing of tools required for assembly and/or maintenance of the supplied Goods;</li> <li>Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;</li> <li>Performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract;</li> </ol>

- e. Training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods; and
- f. The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

#### **Spare Parts –**

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

- a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and;
- b. in the event of termination of production of the spare parts:
  - i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and;
  - ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

The spare parts and other components required are listed in **Section VI (Schedule of Requirements)** and the cost thereof are included in the contract price.

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of **three (3) years**.

Spare parts or components shall be supplied as promptly as possible, but in any case, within **30 days** of placing the order.

#### **Packaging –**

The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage.



	<p>Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity  Name of the Supplier  Contract Description  Final Destination  Gross Weight  Any special lifting instruction  Any special handling instruction  Any relevant HAZCHEM classifications</p> <p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p><b>Transportation –</b></p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry.</p>
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	<p>In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p><b>Intellectual Property Rights –</b></p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	<p>The terms of payment shall be as follows</p> <ul style="list-style-type: none"> <li>➤ <b>30-60</b> days from the date of complete delivery and acceptance based on the schedule specified in this bidding documents.</li> </ul>
4	<p>The Procuring Entity may conduct an in-plant inspections and testing of items required in this procurement.</p>

## Section VI. Schedule of Requirements

Item Number	Description	Qty	Unit	Delivered, 30 days upon receipt of NTP	Delivered, 150 days upon receipt of NTP
1	AIR RELEASE VALVE 1", Plastic	30	piece	15	15
2	DI END CAP 2", Mechanical, With Bolts and Nuts with Washers	4	set	2	2
3	DI END CAP 3", Mechanical, With Bolts and Nuts with Washers	4	set	2	2
4	DI END CAP 4", Mechanical, With Bolts and Nuts with Washers	5	set	3	2
5	DI END CAP 6", Mechanical, With Bolts and Nuts with Washers	5	set	3	2
6	DI GATE VALVE 2", Mechanical, With Bolts and Nuts with Washers	2	set	1	1
7	DI GATE VALVE 3", Mechanical, With Bolts and Nuts with Washers	3	set	2	1
8	DI GATE VALVE 4", Mechanical, With Bolts and Nuts with Washers	3	set	2	1
9	DI GATE VALVE 6", Mechanical, With Bolts and Nuts with Washers	2	set	2	-
10	DI SLEEVE-TYPE COUPLING 2", With Bolts and Nuts with Washers	30	set	-	30
11	DI SLEEVE-TYPE COUPLING 3", With Bolts and Nuts with Washers	30	set	-	30
12	DI SLEEVE-TYPE COUPLING 4", With Bolts and Nuts with Washers	60	set	40	20
13	DI SLEEVE-TYPE COUPLING 6", With Bolts and Nuts with Washers	50	set	30	20
14	DI SLEEVE-TYPE COUPLING 8", With Bolts and Nuts with Washers	15	set	10	5
15	DI SLEEVE-TYPE COUPLING 10", With Bolts and Nuts with Washers	2	set	-	2
16	FLOW METER 2", Mechanical, With Bolts and Nuts with Washers	1	set	1	-
17	GI BUSHING REDUCER 1" X 1/4", STD. 40	40	piece	20	20
18	GI BUSHING REDUCER 3/4" X 1/4", STD. 40	20	piece	10	10
19	P.E. COUPLING 1 1/2"	60	pc	60	-
20	P.E. COUPLING 1 1/4"	60	pc	60	-

## Section VI. Schedule of Requirements

Item Number	Description	Qty	Unit	Delivered, 30 days upon receipt of NTP	Delivered, 150 days upon receipt of NTP
21	P.E. COUPLING 1"	400	pc	200	200
22	P.E. COUPLING 1/2"	350	pc	100	250
23	P.E. COUPLING 2"	30	pc	30	-
24	P.E. COUPLING 3/4"	300	pc	100	200
25	PRESSURE GAUGE, 100psi, 2" diameter x 1/4"	20	piece	10	10
26	PRESSURE GAUGE, 200psi, 2" diameter x 1/4"	20	piece	10	10
27	UPVC MOULDED COUPLING 3", Series 8, Machine-Installed Seal, Long	35	piece	10	25
28	UPVC MOULDED COUPLING 4", Series 8, Machine-Installed Seal, Long	50	piece	20	30
29	UPVC MOULDED COUPLING 6", Series 8, Machine-Installed Seal, Long	30	piece	15	15
30	UPVC MOULDED COUPLING 8", Series 8, Machine-Installed Seal, Long	15	piece	5	10
31	D.I. AIR RELEASE VALVE 1"	5	pc	5	-
32	UPVC DOUBLE SOCKET COUPLING 2", Series 8, Machine-Installed Seal	30	piece	-	30
33	D.I. Valve Box Cover # 6"	4	piece	-	4
34	HDPE PIPE 20MM ISO SDR 11 - 1/2"	480	LM	480	-
35	HDPE PIPE 25MM ISO SDR 11 - 3/4"	480	LM	480	-
36	HDPE PIPE 32MM ISO SDR 11 - 1"	5000	LM	3000	2000
37	HDPE PIPE 40MM ISO SDR 11 - 1 1/4"	240	LM	240	-
38	HDPE PIPE 50MM ISO SDR 11 - 1 1/2"	120	LM	120	-
39	C.I BUTTERFLY VALVE 2", Flange Type	3	piece	3	-
40	PRESSURE GAUGE 200psi, Liquid Filled, 3" diameter x 1/4"	4	piece	2	2

## Section VI. Schedule of Requirements

Item Number	Description	Qty	Unit	Delivered, 30 days upon receipt of NTP	Delivered, 150 days upon receipt of NTP
41	B.I SLIP-ON FLANGE 2", Sch. 40	6	piece	3	3
42	B.I SLIP-ON FLANGE 3", Sch. 40	4	piece	2	2
43	B.I SLIP-ON FLANGE 4", Sch. 40	4	piece	2	2
44	PRESSURE GAUGE, 100psi, 2" diameter x 1/4"	25	pc	-	25
45	PRESSURE GAUGE, 200psi, 2" diameter x 1/4"	10	pc	-	10
46	G.I. BUSHING REDUCER 1" x 1/4", STD. 40	30	pc	15	15
47	G.I. BUSHING REDUCER 3/4"x 1/4", STD. 40	20	pc	10	10

## Section VII. Technical Specifications

ITEM	SPECIFICATION	STATEMENT OF COMPLIANCE
<b>PE Coupling &amp; Other PE Compression Fittings</b>	Body Ring Thrust: UV Stabilized polypropylene impact Copolymer with high long term aging stability complying with ISO 9080.	
	Locking Nut: UV stabilized polypropylene	
	Black Rubber 'O' Ring made of food safe Nitrile Butadiene Rubber for potable water	
	Black Holder made of Polypropylene	
	Clamp Ring: Polyacetal (POM)	
	White Clinching Ring made of Acetal	
	Rating of PN16-PN25 visible	
<b>HDPE Pipe</b>	<p>HDPE PNS ISO 4427:2019; Black; SDR 11, Markings: Every 1 meter, indicating the Manufacturer, pipe class, size, "potable water" and pipe length.</p> <p>½" Ø - thickness not less than 2.5 mm</p> <p>¾" Ø - thickness not less than 2.5 mm</p> <p>1" Ø - thickness not less than 3.0 mm</p> <p>40mm Ø - thickness not less than 3.5 mm</p> <p>50mm Ø - thickness not less than 4.5 mm</p>	
<b>Sleeve Type Coupling</b>	<p>Body: Ductile Iron</p> <p>Rubber Seal: Rubber</p> <p>Gland Ring: Ductile Iron</p> <p>Bolt, Nuts &amp; Washer: Stainless Steel/GI</p> <p>Minimum Body Length: 170 mm</p> <p>PN 16</p>	
<b>CI Fittings</b>	<p>Body: Cast Iron</p> <p>Rubber Seal: Rubber</p> <p>Gland Ring: Ductile Iron</p> <p>Bolt, Nuts &amp; Washer: Stainless Steel/GI</p> <p>Mechanical Joints</p> <p>PN 16</p>	
<b>DI Fittings</b>	<p>Body: Ductile Iron</p> <p>Rubber Seal: Rubber</p> <p>Gland Ring: Ductile Iron</p> <p>Bolt, Nuts &amp; Washer: Stainless Steel/GI</p> <p>Mechanical Joints</p> <p>PN 16</p>	



## Section VII. Technical Specifications

ITEM	SPECIFICATION	STATEMENT OF COMPLIANCE
<b>uPVC Pipes/ Coupling</b>	ISO 1452/PNS 65 Physical: Clean Blue uPVC Body Seal/Ring: Machine-Installed Seal Resistance to Acetone: ISO 3472 Resistance to Sulfuric Acid: ISO 3473 Resistance to External Blows: ISO 3127 Resistance to Flattening: ASTM D2241 Hydrostatic Pressure: ISO 1167	
<b>Supply and Delivery</b>	1. Every item to be delivered shall be of <b>ONE BRAND</b> and be secured from damages.	
	2. Items to be delivered shall only be accepted <b>during working days and working hours</b> without any damage.	
	3. The delivery point shall be at QBWD Office, Government Complex, Purok 2, Libertad, Quezon, Bukidnon. <b>Unloading charges shall be on the account of the winning bidder.</b>	
	4. The said items shall be accepted with the presence of the winning bidder's representative and QBWD's representatives.	
	5. Any damaged item shall be replaced by the winning bidder.	



## **Section VIII. Checklist of Technical and Financial Documents**



# Quezon Bukidnon Water District

Government Complex, Purok 2, Libertad, Quezon, Bukidnon

CCC No. 627

Hotline No. 0917-598-9322 E-mail Address: [quezonwaterdistrict@gmail.com](mailto:quezonwaterdistrict@gmail.com)

## OFFICE OF THE BIDS AND AWARDS COMMITTEE

### Checklist of Technical and Financial Documents

Project Name: **Procurement of Materials and Fittings for the Maintenance of Transmission and Distribution Mains for CY 2025**

Date: **January 08, 2025**

Bidder: \_\_\_\_\_

### I. TECHNICAL COMPONENT ENVELOPE

1. Department of Trade and Industry (DTI) business name registration or SEC Registration Certificate, whichever may be appropriate under existing laws of the Philippines.

<input type="checkbox"/>	PASS	<input type="checkbox"/>	FAIL
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Remarks/Comments: \_\_\_\_\_

2. Valid and current Mayor's Permit/Municipal License

<input type="checkbox"/>	PASS	<input type="checkbox"/>	FAIL
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Remarks/Comments: \_\_\_\_\_

3. Valid Tax Clearance as finally reviewed and approved by the BIR.

<input type="checkbox"/>	PASS	<input type="checkbox"/>	FAIL
--------------------------	------	--------------------------	------

Remarks/Comments: \_\_\_\_\_

4. Valid PhilGEPS Registration.

<input type="checkbox"/>	PASS	<input type="checkbox"/>	FAIL
--------------------------	------	--------------------------	------

Remarks/Comments: \_\_\_\_\_

5. Statement of ongoing Government and Private Contracts including contracts awarded but not yet started.

- ☐ a. NOA/NTP/Contract Agreement

<input type="checkbox"/>	PASS	<input type="checkbox"/>	FAIL
--------------------------	------	--------------------------	------

Remarks/Comments: \_\_\_\_\_

6. Statement of the bidder's Single Largest Completed Contract similar to the contract to be bid which shall be supported with the following:

- ☐ a. Contract Agreement Form/ Purchase Order  
☐ b. Sales Invoice, Charge Invoice, Cash Invoice, and/or Service Invoice  
☐ c. Certificate of Completion/ Inspection & Acceptance Report

<input type="checkbox"/>	PASS	<input type="checkbox"/>	FAIL
--------------------------	------	--------------------------	------

Remarks/Comments: \_\_\_\_\_

7. Bid Security, in any of the following forms:

- a. Bid Securing Declaration;  
b. The amount of not less than **2%** of ABC in the form of Cash, Cashier's/Manager's Check, Bank Draft/Guarantee or Irrevocable Letter of Credit;  
c. The amount of not less than **5%** of ABC if bid security is in the form of Surety Bond

<input type="checkbox"/>	PASS	<input type="checkbox"/>	FAIL
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Remarks/Comments: \_\_\_\_\_

8. Original and notarized Omnibus Sworn Statement

<input type="checkbox"/>	PASS	<input type="checkbox"/>	FAIL
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Remarks/Comments: \_\_\_\_\_

9. Computation of Net Financial Contracting Capacity (NFCC) or, Certificate of commitment specific to the contract at hand, issued by a licensed bank, in an amount not lower than that set by the procuring entity in the Bidding Documents, which shall be at least equal to ten (10%) of the approved budget for the contract.

<input type="checkbox"/>	PASS	<input type="checkbox"/>	FAIL
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Remarks/Comments: \_\_\_\_\_

10. Audited financial statements, stamped "received" by the BIR or its duly accredited and authorized institutions for the immediately preceding calendar year, showing among others the total current assets and current liabilities.

<input type="checkbox"/>	PASS	<input type="checkbox"/>	FAIL
--------------------------	------	--------------------------	------

Remarks/Comments: \_\_\_\_\_

11. Valid joint venture agreement, in case of a joint venture (if necessary)

<input type="checkbox"/>	PASS	<input type="checkbox"/>	FAIL
--------------------------	------	--------------------------	------

Remarks/Comments: \_\_\_\_\_

12. Brochures and/or Shop Drawings

<input type="checkbox"/>	PASS	<input type="checkbox"/>	FAIL
--------------------------	------	--------------------------	------

Remarks/Comments: \_\_\_\_\_

13. Manufacturer's Certification or Distributor/Dealership Authorization

<input type="checkbox"/>	PASS	<input type="checkbox"/>	FAIL
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Remarks/Comments: \_\_\_\_\_

14. ISO Certificates:

☐ a. HDPE Pipe: ISO 4427:2019

☐ b. uPVC Pipes/Coupling: ISO 1452, ISO 3472, ISO 3473, ISO 3127, ISO 1167

<input type="checkbox"/>	PASS	<input type="checkbox"/>	FAIL
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Remarks/Comments: \_\_\_\_\_

15. Certificate of Good Standing from QBWD (if applicable)

<input type="checkbox"/>	PASS	<input type="checkbox"/>	FAIL
--------------------------	------	--------------------------	------

Remarks/Comments: \_\_\_\_\_

**Overall remark on Technical Component Envelope:**

<input type="checkbox"/>	ELIGIBLE	<input type="checkbox"/>	INELIGIBLE
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**II. FINANCIAL COMPONENT ENVELOPE**

Approved Budget for the Contract (ABC): **Php 1,658,230.00**

1. Duly signed Bid Forms.

<input type="checkbox"/>	PASS	<input type="checkbox"/>	FAIL
--------------------------	------	--------------------------	------

Remarks/Comments: \_\_\_\_\_

2. Duly signed Bid Prices in the Bill of Quantities (Schedule of Prices).

<input type="checkbox"/>	PASS	<input type="checkbox"/>	FAIL
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Remarks/Comments: \_\_\_\_\_

**Overall remark on Financial Component Envelope:**

<input type="checkbox"/>	ELIGIBLE	<input type="checkbox"/>	INELIGIBLE
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# Quezon Bukidnon Water District

Government Complex, Purok 2, Libertad, Quezon, Bukidnon

CCC No. 627

Hotline No. 0917-598-9322 E-mail Address: [quezonwaterdistrict@gmail.com](mailto:quezonwaterdistrict@gmail.com)



BAGONG PILIPINAS

## SCHEDULE OF PRICES

### **Contract: Procurement of Materials and Fittings for the Maintenance of Transmission and Distribution Mains for CY 2025**

Item No.	Description	Quantity	Unit	Unit Price	Total Price
1	AIR RELEASE VALVE 1", Plastic	30	piece		
2	DI END CAP 2", Mechanical, With Bolts and Nuts with Washers	4	set		
3	DI END CAP 3", Mechanical, With Bolts and Nuts with Washers	4	set		
4	DI END CAP 4", Mechanical, With Bolts and Nuts with Washers	5	set		
5	DI END CAP 6", Mechanical, With Bolts and Nuts with Washers	5	set		
6	DI GATE VALVE 2", Mechanical, With Bolts and Nuts with Washers	2	set		
7	DI GATE VALVE 3", Mechanical, With Bolts and Nuts with Washers	3	set		
8	DI GATE VALVE 4", Mechanical, With Bolts and Nuts with Washers	3	set		
9	DI GATE VALVE 6", Mechanical, With Bolts and Nuts with Washers	2	set		
10	DI SLEEVE-TYPE COUPLING 2", With Bolts and Nuts with Washers	30	set		
11	DI SLEEVE-TYPE COUPLING 3", With Bolts and Nuts with Washers	30	set		
12	DI SLEEVE-TYPE COUPLING 4", With Bolts and Nuts with Washers	60	set		
13	DI SLEEVE-TYPE COUPLING 6", With Bolts and Nuts with Washers	50	set		
14	DI SLEEVE-TYPE COUPLING 8", With Bolts and Nuts with Washers	15	set		
15	DI SLEEVE-TYPE COUPLING 10", With Bolts and Nuts with Washers	2	set		



# Quezon Bukidnon Water District

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Hotline No. 0917-598-9322 E-mail Address: [quezonwaterdistrict@gmail.com](mailto:quezonwaterdistrict@gmail.com)

## SCHEDULE OF PRICES

**Contract: Procurement of Materials and Fittings for the Maintenance of Transmission and Distribution Mains for CY 2025**

Item No.	Description	Quantity	Unit	Unit Price	Total Price
16	FLOW METER 2", Mechanical, With Bolts and Nuts with Washers	1	set		
17	GI BUSHING REDUCER 1" X 1/4", STD. 40	40	piece		
18	GI BUSHING REDUCER 3/4" X 1/4", STD. 40	20	piece		
19	P.E. COUPLING 1 1/2"	60	pc		
20	P.E. COUPLING 1 1/4"	60	pc		
21	P.E. COUPLING 1"	400	pc		
22	P.E. COUPLING 1/2"	350	pc		
23	P.E. COUPLING 2"	30	pc		
24	P.E. COUPLING 3/4"	300	pc		
25	PRESSURE GAUGE, 100psi, 2" diameter x 1/4"	20	piece		
26	PRESSURE GAUGE, 200psi, 2" diameter x 1/4"	20	piece		
27	UPVC MOULDED COUPLING 3", Series 8, Machine-Installed Seal, Long	35	piece		
28	UPVC MOULDED COUPLING 4", Series 8, Machine-Installed Seal, Long	50	piece		
29	UPVC MOULDED COUPLING 6", Series 8, Machine-Installed Seal, Long	30	piece		
30	UPVC MOULDED COUPLING 8", Series 8, Machine-Installed Seal, Long	15	piece		
31	D.I. AIR RELEASE VALVE 1"	5	pc		
32	UPVC DOUBLE SOCKET COUPLING 2", Series 8, Machine-Installed Seal	30	piece		
33	D.I. Valve Box Cover # 6"	4	piece		
34	HDPE PIPE 20MM ISO SDR 11 - 1/2"	480	LM		
35	HDPE PIPE 25MM ISO SDR 11 - 3/4"	480	LM		





# Quezon Bukidnon Water District

Government Complex, Purok 2, Libertad, Quezon, Bukidnon

CCC No. 627

E-mail Address: quezonwaterdistrict@gmail.com



## SCHEDULE OF PRICES

**Contract: Procurement of Materials and Fittings for the Maintenance of Transmission and Distribution Mains for CY 2025**

Item No.	Description	Quantity	Unit	Unit Price	Total Price
36	HDPE PIPE 25MM ISO SDR 11 - 1"	5000	LM		
37	HDPE PIPE 40MM ISO SDR 11 - 1 ¼"	240	LM		
38	HDPE PIPE 50MM ISO SDR 11 - 1 ½"	120	LM		
39	C.I BUTTERFLY VALVE 2", Flange Type	3	piece		
40	PRESSURE GAUGE 200psi, Liquid Filled, 3" diameter x 1/4"	4	piece		
41	B.I SLIP-ON FLANGE 2", Sch. 40	6	piece		
42	B.I SLIP-ON FLANGE 3", Sch. 40	4	piece		
43	B.I SLIP-ON FLANGE 4", Sch. 40	4	piece		
44	PRESSURE GAUGE, 100psi, 2" diameter x 1/4"	25	pc		
45	PRESSURE GAUGE, 200psi, 2" diameter x 1/4"	10	pc		
46	G.I. BUSHING REDUCER 1" x 1/4", STD. 40	30	pc		
47	G.I. BUSHING REDUCER 3/4"x 1/4", STD. 40	20	pc		

**Total Bid Proposal: Php** \_\_\_\_\_

Total Financial Proposal (in Words):

\_\_\_\_\_ (P\_\_\_\_\_).

\_\_\_\_\_  
[signature]

\_\_\_\_\_  
[in the capacity of]

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_.

