



# Santa Maria WATER DISTRICT

June 30, 2020

P-RFQ No. 2020-015

## REQUEST FOR QUOTATION

### SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION OF BOOSTER PUMP FOR P.S NO.21 STORAGE TANK AT BRGY. MANGGAHAN

The Santa Maria Water District (SMWD) hereinafter referred to as “the Entity”, through its Bids and Awards Committee (BAC), invite interested parties/contractors to submit price proposal/quotation for the project, “**SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION OF BOOSTER PUMP FOR P.S NO. 21 STORAGE TANK AT BRGY. MANGGAHAN**” through Negotiated Procurement-Emergency Case (Sec. 53.2 of R.A. No. 9184) with Approved Budget for the Contract (ABC) of Two Million Five Hundred Nineteen Thousand One Hundred Twenty Two Pesos and Fifty Centavos (**P 2,519,122.50**)

### PROGRAM OF WORK

Item	Description of Work	Unit	Qty.	Unit Cost (P)	Total Cost (P)
<b>I.</b>	<b>Design inc. Plans and Drawings</b>				
	Engineering Design and Drawings (30m TDH; 35 l.p.s capacity Booster with 30 hp; 230v; 60 Hz Motor	Lot	1.00		
	As-Built Plan	Lot	1.00		
				<b>Sub-Total</b>	
				<b>TOTAL I</b>	
<b>II.</b>	<b>Civil Works</b>				
II.a	Site Works				
1	Mobilization	l.s.	1		
2	Layout & Batterboards	lot	1		
3	Temporary Facilities				
	a.Bunkhouse	l.s.	1		
	b.Office	l.s.	1		
	c. Site Office / Fabrication	l.s.	1		
				<b>Sub-Total</b>	
II.b	Earthworks				
1	Demolition	lot	1.00		
2	Excavation	cu.m	3.00		
3	Backfill/Compaction	cu.m	1.00		
				<b>Sub-Total</b>	
II.c	Labor				
	Project Engineer (1)	days	8.00		
	Construction Foreman (1)	days	8.00		
	Skilled (4)	days	8.00		
	Laborer (6)	days	8.00		
				<b>Sub-Total</b>	
II.d	Equipment				
	Service Vehicle (1)	days	8.00		
				<b>Sub-Total</b>	
II.e	Fuel/Oil				



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	Diesel	liters	50.00		
				<b>Sub-Total</b>	
				<b>TOTAL II</b>	
<b>III.</b>	<b>PUMPHOUSE</b>				
III.a	Materials				
1	Materials Testing	L.s.	1.00		
2	Concrete Works	cu.m	2.00		
3	CHB	sq.m	20.00		
4	Rebars w/ Tie wires	kgs.	630.00		
5	formworks	lot	1.00		
6	Roof Framing and Roof	lot	1.00		
7	Steel Matting grills	lot	1.00		
8	Door	lot	1.00		
9	Painting Works	lot	1.00		
				<b>Sub-Total</b>	
III.b	Labor				
	Project Engineer (1)	days	12.00		
	Construction Foreman (2)	days	12.00		
	Skilled (8)	days	12.00		
	Laborer (12)	days	12.00		
				<b>Sub-Total</b>	
III.c	Equipment				
	Service Vehicle (1)	days	12.00		
				<b>Sub-Total</b>	
III.d	Fuel/Oil				
	Diesel	liters	120.00		
				<b>Sub-Total</b>	
				<b>TOTAL III</b>	
<b>IV</b>	<b>Booster Pump with Control</b>				
IV.a	Materials				
1	End Suction Pump Set	lot	1.00		
2	Motor Control Panel with PLC	lot	1.00		
3	Pipe, Valve and other Fittings	lot	1.00		
				<b>Sub-Total</b>	
IV.b	Labor				
	Project Engineer (1)	days	24.00		
	Construction Foreman (1)	days	24.00		
	Skilled (2)	days	24.00		
	Laborer (2)	days	24.00		
				<b>Sub-Total</b>	
IV.c	Equipment				
	Service Vehicle (1)	days	24.00		
				<b>Sub-Total</b>	
IV.d	Fuel/Oil				
	Diesel	liters	120.00		
				<b>Sub-Total</b>	
				<b>TOTAL IV</b>	
				<b>TOTAL COST</b>	



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All items listed under the entity's technical specifications must be complied on a pass-fail basis.

Failure to meet any one of the requirements will result to rejection. Likewise, it is understood that Entity's specifications are minimum requirements. The Bidder/Contractor may offer higher specifications or additional items, if any.

Procurement procedures will be conducted in accordance with the provisions of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act).

It is the intent of the Procuring Entity to evaluate the quotation/proposal for the project and award will be made to the proposal/quotation resulting in the overall lowest cost. Contract Award will be made to the lowest evaluated quotation meeting purchaser's technical specifications.

Likewise, in accordance with Section 54.6 and Appendix A of Annex "H" (Consolidated Guidelines for the Alternative Methods of Procurement) of the IRR of RA No. 9184, the contractor shall provide the following documentary requirements as a **condition for award** of the contract:

1. PhilGEPS Registration; and
2. Mayor's/Business Permit.
3. Photo Copy of Sample Official Receipt (OR)
4. Certificate of Registration (BIR FORM 2306)
5. Duly Notarized Omnibus Sworn Statement.
6. PCAB License
7. Latest Income Tax Return and Tax Clearance

Your prices must be quoted in Philippine Peso and must include the unit price and total price, inclusive of all taxes to be paid and other incidental cost to the delivery site if the contract is awarded.

All quotations may be typewritten or handwritten and may be placed in sealed envelope marked "**SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION OF BOOSTER PUMP FOR P.S 21 STORAGE TANK AT BRGY. MANGGAHAN**" (RFQ No. 2020-015) and must be submitted on or before **July 06, 2020, 3:00PM** at the SMWD main office. It may also be sent thru email on our official email address at [smwdbulacan@yahoo.com](mailto:smwdbulacan@yahoo.com) on the specified time stated above and address to the **General Manager, Engr. Carlos N. Santos Jr.**

Quotations shall be valid for thirty (30) calendar days from the deadline of submission of the same. The contract shall be within six (6) months from receipt of the Notice to Proceed (NTP). The contractor should inform the PE at least three (3) days before the implementation of the project. The Entity shall have the right to reject or to return the items/supplies that will be declared defective.

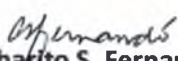
**CONSTRUCTION SITE: Pump Station No. 21 at Barangay Manggahan, Santa Maria, Bulacan**

The prospective contractor shall submit the following:

- a) Duly accomplished Quotation/Proposal Form (*Attachment A*);
- b) Drawings; and
- c) Program of Work

The Santa Maria Water District reserves the right to accept or reject any quotation/proposal, and to annul the procurement process and reject all quotations at any time prior to Contract award, without thereby incurring any liability to the affected contractor. SMWD also reserves the right to waive any required formality in the proposals received, and select the proposal which it determines to be the most advantageous to the government.

Prepared by:

  
**Charito S. Fernando**  
Procurement Analyst

Noted by:

  
**Engr. Emmanuel Enrico A. De Vera**  
BAC Chairperson

YOUR WATER. OUR OBLIGATION  
YOUR CONVENIENCE. OUR SERVICE.

