

October 6, 2023

P-RFQ No. 2023-073

REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF DUCTILE IRON (DI) GATE VALVES

The Santa Maria Water District (SMWD) hereinafter referred to as "the Purchaser", through its Bids and Awards Committee (BAC), invite interested manufacturers to submit price quotation for the project, "**SUPPLY AND DELIVERY OF DUCTILE IRON (DI) GATE VALVES**" through Small Value Procurement (Sec. 53.9 of R.A. No. 9184) with Approved Budget for the Contract (ABC) of Two Hundred Fifty Thousand One Hundred Forty-One and Thirty-One Centavos Only (**₱250,141.31**).

	Description	Qty	Unit	Unit Cost	Total Amount
1	DI GATE VALVE FF 50mm	7	PC		
2	DI GATE VALVE FF 75mm	5	PC		
3	DI GATE VALVE FF 150mm with BNG	5	PC		
	*** nothing follows ***				
	Please see attached technical specifications				

All items listed under the purchaser's 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 Purchaser's specifications are minimum requirements. The manufacturer 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 Purchaser to evaluate the quotation for the item and award will be made to the quotation resulting in the overall lowest cost, 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 manufacturer shall provide the following documentary requirements as a **condition for award** of the contract. The documents shall be attached together with the quotations.

1. PhilGEPS Registration Number
2. Mayor's/Business Permit



3. Photo Copy of Sample Official Receipt (OR)
4. Certificate of Registration (BIR FORM 2303); and
5. Duly Notarized Omnibus Sworn Statement. (If unable to have the document notarized, you may submit a signed unnotarized Omnibus Sworn Statement, subject to compliance therewith after award of contract but before payment).

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.

Payment shall be through check and advance payment is not allowed. Payment shall only be made upon completion of delivery of all items.

All quotations may be typewritten or handwritten and may be placed in sealed envelope marked "**SUPPLY AND DELIVERY OF DUCTILE IRON (DI) GATE VALVES**" (RFQ No. 2023-073) and must be submitted on or before **October 11, 2023, 11:00AM** at the SMWD main office. It may also be sent thru email on our official email address at 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 delivery period shall be within **5 Days** from receipt of the Purchase Order (PO). The manufacturer should inform the purchaser at least two (2) days before the date of delivery. The Purchaser shall have the right to reject or to return the items that will be declared defective. The delivery will be made only during working days from 8:00 AM to 5:00 PM.

DELIVERY SITE: General Services Division of SMWD located at 301 J. P. Rizal St., Dulong Bayan, Santa Maria, Bulacan.

The prospective manufacturer shall submit the following:

- a) Duly accomplished Quotation Form; and
- b) Brochures of the items offered, if any.

The Santa Maria Water District reserves the right to accept or reject any quotation, 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 manufacturer or manufacturers. 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:

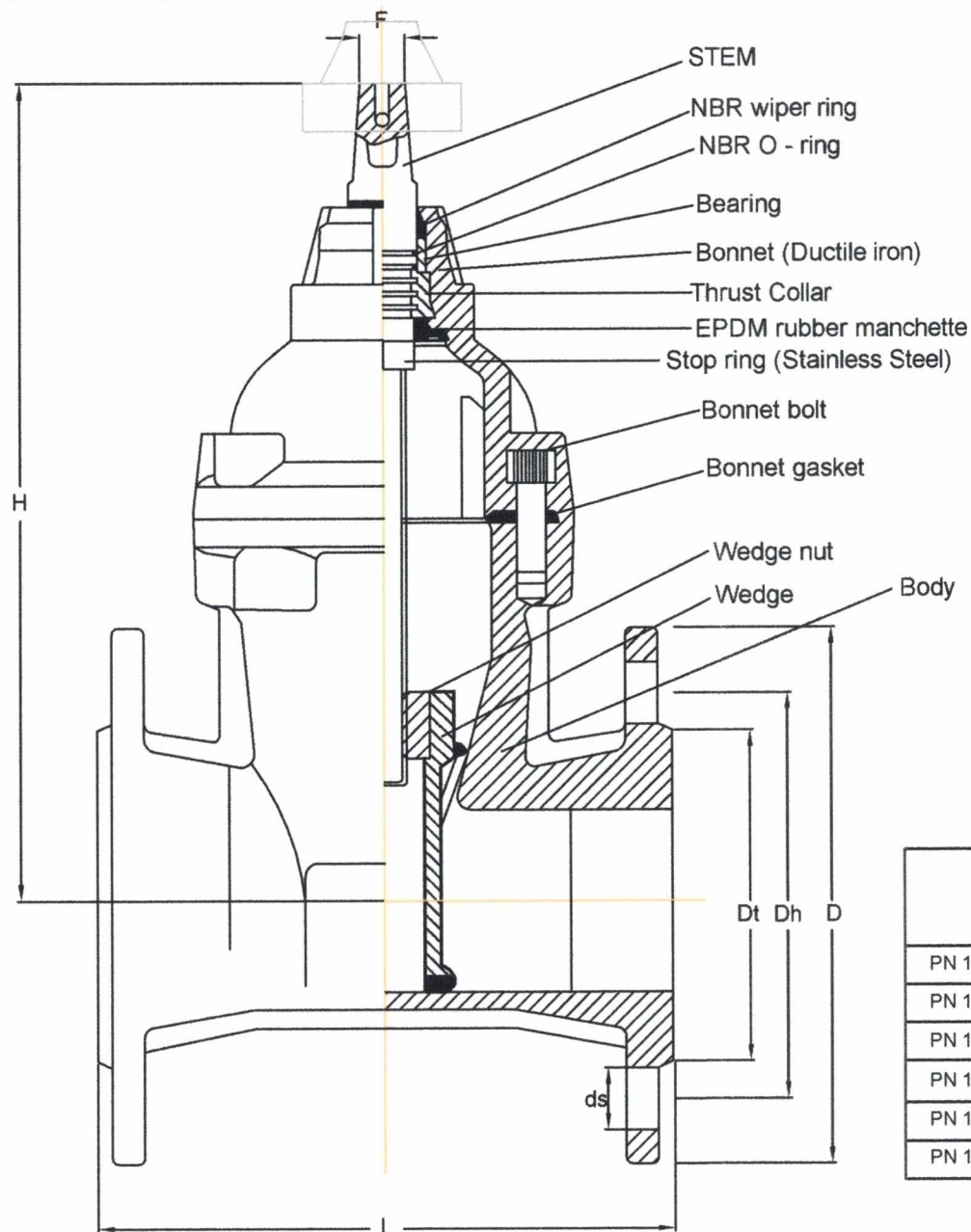
Sgd.

Romel P. Lazaga
Procurement Assistant

Noted by:

Sgd.

Maria Leonora S. Romarate
BAC Chairperson



- * Ductile iron Body.
- * Bonnet Gland Flange and Wrench Nut.
- * Electro-statically applied fusion bonded, epoxy resin coating.
- * Epoxy is applied automatic fluid system. Quality standard is DIN 30677
- * Epoxy coating thickness to DIN 30677- minimum 250 to 300 microns on all pressure bearing parts.
- * Stainless stem (cold rolled threaded)
- * Wedge: Ductile Iron Fully Encapsulated with EPDM-rubber compound wedge.
- * Wedge Nut is made of dezincification resistant brass with lubricating ability.
- * Stainless Steel 304 Sealed with Hot Melt Bonnet Bolts.
- * Stainless Steel 304 Hexagon Gland Bolts.
- * ASTM D2000 BUNA "N" Nitrile Rubber Gasket / Bonnet Gasket.
- * Wiper O-Ring Stem Seals.
- * Four (4) O-ring Gland Seal with Polyamide Bearing for Smooth Operation and Low Torque.
- * Resilient Seated.
- * Two (2) Components Only (Body and Bonnet) .
- * Working pressure is 250.

	DN	L mm	H mm	Dt mm	D mm	Dh mm PN 16	ds mm PN 16	Holes PN 16	F mm	Weight kilos
PN 16	50	178	241	102	165	125	19	4	14	12
PN 16	75	203	297	138	191	152	19	4	17	20
PN 16	100	229	334	158	220	180	19	8	19	25
PN 16	150	267	448	212	285	240	23	8	19	49
PN 10	200	292	562	268	340	295	25	8	24	56
PN 10	300	356	740	373	455	400	25	12	27	128

STANDARD SHOP DRAWING

GATE VALVE FLANGED TYPE

STA. MARIA WATER DISTRICT

Prepared By: Sgd.
Engr. Gerson L. Francisco
Senior Engineer A

Check and Verified By:
Engr. Emmanuel Enrico A. de Vera
Department Manager B

Approved By:
Engr. Carlos N. Santos, Jr.
General Manager

SHEET NO.

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