



ALAMINOS CITY WATER DISTRICT

P. Reinoso St., Brgy. Poblacion, Alaminos City, Pangasinan 2404

NOTICE FOR NEGOTIATED PROCUREMENT

PROCUREMENT OF LABOR AND MATERIALS FOR THE RENOVATION OF COMFORT ROOM AT GROUND FLOOR, ACWD MULTI-PURPOSE BLDG. BRGY. POGO ALAMINOS CITY, PANGASINAN

Solicitation No.: PR No. 14408-082520
Procuring Entity: Alaminos City Water District
Approved Budget for the Contract: **PHP 231,761.25**

Please see attached Bill of Quantities and Drawings for the project.

NOTES:

1. Price quotations must be valid for a period of thirty calendar days from the date of submission.
2. Price quotations, to be denominated in Philippine peso, shall include all taxes, duties and all levies payable.
3. Quotations exceeding the Approved Budget of Contract shall be rejected.
4. Award of contract shall be made to the lowest quotation which complies with the specifications, and other terms and conditions stated herein.
5. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorized representative/s.
6. All quotations/proposals, Bill of Quantities and Detailed Estimate, together with the Documentary Requirements, must be submitted in a sealed envelope and can be sent thru any Shipping/Courier Service (i.e. LBC, JRS) to Bid and Awards Committee-Alaminos City Water District, Poblacion Alaminos City, Pangasinan. Project name, agency's name and address should be written/printed on the envelope. Affix signature of authorized representative on the seal. Soft copies of the documentary requirements may be submitted and accepted thru email on or before the deadline of submission, provided that way bill or proof of shipping is included in the emailed documents.
7. Documentary Requirements:
Legal Documents:
A. For Non-Platinum PhilGEPS Membership
 - Mayor's Permit/Business Permit
 - Income/Business Tax Return/Tax Clearance
 - PhilGEPS Registration Number
 - DTI/SEC Registration
 - Omnibus Sworn StatementB. For Platinum PhilGEPS Membership
 - Platinum PhilGEPS Certificate with Annex A attached
 - Omnibus Sworn Statement

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075.654.0011



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8. Deadline of Submission of Quotations is on September 7, 2019 at 1:30PM.
9. Opening of Submitted Sealed Quotations will be on September 7, 2019 at 1:31PM.
10. Liquidated damages equivalent to one tenth of one percent (0.001%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The Alaminos City Water District shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
11. Payment terms: Within 30Days from issuance of Final Inspection and Acceptance.

MS. ADORA E. BRAVO
Chairperson
Bids and Awards Committee

For clarifications and inquiries you may also contact:

MS RUTH LEAH CASANA
BAC Secretariat
Tel.No.: (075) 654-00-11
Mobile No.: 09178564992

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BILL OF QUANTITIES					
Name of Project	Renovation of Comfort Rooms		Appropriation	P 231,761.25	
Location	Ground Floor Multi-Purpose Building Pogo		Source of Fund	Corporate Budget	
Project Category	Construction & Maintenance		Issued Obligation Authority		
			Calendar Days to Complete	25 CD	
			Desirable Starting Date		
DESCRIPTION OF WORK TO BE DONE		% Of Total	NO.	EQUIPMENT	
Renovation of Comfort Rooms					
TOTAL =		0.00			
BRIEF DESCRIPTION OF WORKS TO BE DONE			NO.	TECHINICAL PERSONNEL REQUIRED	
1	Removal of Ceramic Tiles and Chipping out of Mortar		One (1)	Mechanical Engineer	
2	Construction of Lavatory Counter		One (1)	Electrician	
3	Installation of Doors & Partition		One (1)	Foreman	
4	Installation of Ceramic Tiles		Two (2)	Pipefitters/Plumber	
5	Installation of Water Lines and Plumbing Fixtures		FOur (4)	Helper/Laborer	
6	Electrical Works				
7	Painting Works				
ESTIMATED COST OF PROPOSED WORK					
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	ADJUSTED COST	
				UNIT COST	AMOUNT
I	Removal of Ceramic Tiles and Chipping out of Mortar <i>Sub- Total of I</i>	1	Lot		
II	Fabrication of Lavatory Counter and Mounting of Wall Mirror <i>Sub- Total of II</i>	1	Lot		
III	Installation of Partitions and Wooden Panel Doors <i>Sub- Total of III</i>	1	Lot		
IV	Installation of Tiles <i>Sub- Total of IV</i>	1	Lot		
V	Installation of Plumbing Fixtures <i>Sub- Total of V</i>	1	Lot		
VI	Electrical Works <i>Sub- Total of VI</i>	1	lot		
VII	Painting Works <i>Sub- Total of VII</i>	1	lot		
TOTAL					
A.	Civil Works	100%			
B.	Engineering & Administrative Overhead (EAO)				
C.	Cost of Completed Structure				
D.	Project Contingencies				
E.	Total Project Cost	100%			
Submitted by:					
Position:					
Name of Company/Bidder:					
Date:					

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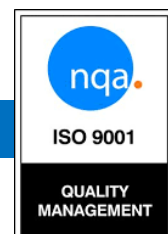
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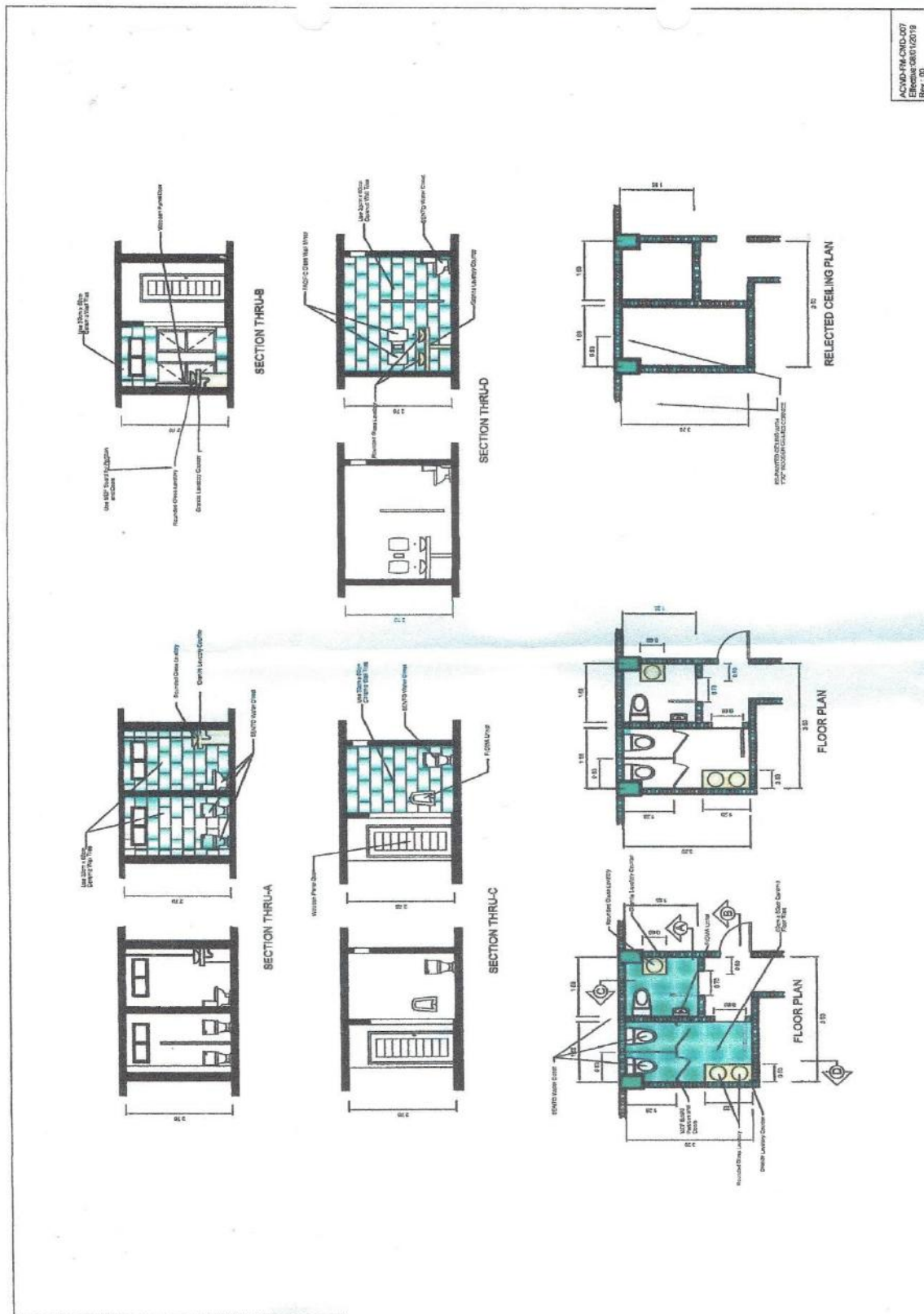
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ISO 9001

QUALITY MANAGEMENT



UKAS MANAGEMENT SYSTEMS

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