

**DIPOLOG CITY WATER DISTRICT**

HighWay Minaog, Dipolog City Email: dcwd@dipologwater.gov.ph  
 (065) 212-2574 / (065) 212-7625 (065) 212-4485 / (065) 212-6742

**INVITATION TO BID**

**Supplier:** \_\_\_\_\_

Address: \_\_\_\_\_

Date: 08-28-2020

Bid Date: 09-11-2020  
 Time: 2:00 PM  
 Place: DCWD, BOARD RM.  
 PR No: H-062-0626-20  
 Bid No: I-011-0587-20

Please submit your SEALED BID for the following items/s on or before the bidding date and time at the place stated above. Opening of said sealed bids will be held on the same date, time and at the same place abovewritten. Please send a representative to witness the opening of the bids. Please read the terms & conditions below before entering your bid.

ITEM	QTY	UNIT	DESCRIPTION	U/PRICE	AMOUNT
1	150	PC	1/4" x 2" Expansion bolt		
2	4	PC	CIRCUIT BREAKER EA2038 (225A) 240-480V, 3 PHASE		

Note: All prices quoted shall be true and correct and shall not be subjected to change or modification within the stipulated validity period, any request for change or modification of prices after the bidding shall be denied. The supplier shall bear the consequences anent misquoted or erroneously entered prices.

The BAC

**TERMS AND CONDITIONS**

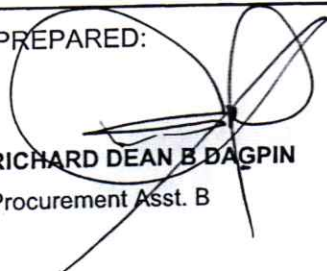
- Prices : Price quoted shall be inclusive of VAT.
- Delivery : Item/s quoted should be delivered within 7 calendar days from receipt of Purchase Order. Mode of delivery shall be FOB Dipolog City Water District, Highway Minaog, Dipolog City.
- Payment : After delivery, inspection and acceptance of the item/s
- Warranty against defects: One (1) year from receipt of item/s
- Delinquency: Penalty of 1/10 of 1% of the value of undelivered item/s for each day of delay of delivery
- The Water District reserves the right to decrease the quantity of the items quoted above


Other Conditions: PRICE QUOTED SHALL BE VALID WITHIN 7 CALENDAR DAYS FROM BIDDING DATE

Certified that the items quoted above are available on stock and shall be delivered within the specified period upon presentation of Purchase Order

\_\_\_\_\_  
 SUPPLIER

\_\_\_\_\_  
 DATE

PREPARED:   
**RICHARD DEAN B DAGPIN**  
 Procurement Asst. B

CHECKED:   
**MA. GENELYN O EMPEYNADO**  
 Admin & Gen. Servcs. Div. Mgr. 9/11

APPROVED:   
**NURSIVA S TOME**  
 Chairman, BAC

**DIPOLOG CITY WATER DISTRICT**

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 (065) 212-2574 / (065) 212-7625 (065) 212-4485 / (065) 212-6742

**INVITATION TO BID**

**Supplier:**

Address: \_\_\_\_\_  
 Date: 08-28-2020

Bid Date: 09-11-2020  
 Time: 2:00 PM  
 Place: DCWD, BOARD RM.  
 PR No: H-050-0614-20  
 Bid No: I-008-0584-20

Please submit your SEALED BID for the following items/s on or before the bidding date and time at the place stated above. Opening of said sealed bids will be held on the same date, time and at the same place abovewritten. Please send a representative to witness the opening of the bids. Please read the terms & conditions below before entering your bid.

ITEM	QTY	UNIT	DESCRIPTION	U/PRICE	AMOUNT
1	15	ROLL	HDPE TUBING ISO 3/4" X150M SDR 11 160 PSI Note: indicate number by meter (from 1-150 meter)		
2	100	ROLL	HDPE TUBING ISO 1/2" X 300M SDR 11, 160 PSI Note: numbered by meter(from 1meter to 300 meters)		

**BID FEE: ₱ 1,000.00**

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**TERMS AND CONDITIONS**

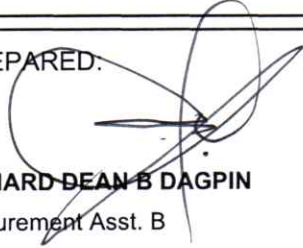
- Prices : Price quoted shall be inclusive of VAT.
- Delivery : Item/s quoted should be delivered within 30 calendar days from receipt of Purchase Order. Mode of delivery shall be FOB Dipolog City Water District, Highway Minaog, Dipolog City.
- Payment : After delivery, inspection and acceptance of the item/s
- Warranty against defects: One (1) year from receipt of item/s
- Delinquency: Penalty of 1/10 of 1% of the value of undelivered item/s for each day of delay of delivery
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**RICHARD DEAN B DAGPIN**  
 Procurement Asst. B

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**MA. GENELYN O EMPEYNADO**  
 Admin & Gen. Servcs. Div. Mgr. *9/11*

APPROVED:   
**NURSIVA S TOME**  
 Chairman, BAC

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**INVITATION TO BID**

**Supplier:**

Address: \_\_\_\_\_  
 Date: 08-28-2020

Bid Date: 09-11-2020  
 Time: 2:00 PM  
 Place: DCWD, BOARD RM.  
 PR No: H-051-0615-20  
 Bid No: I-009-0585-20

Please submit your SEALED BID for the following items/s on or before the bidding date and time at the place stated above. Opening of said sealed bids will be held on the same date, time and at the same place abovewritten. Please send a representative to witness the opening of the bids. Please read the terms & conditions below before entering your bid.

ITEM	QTY	UNIT	DESCRIPTION	U/PRICE	AMOUNT
1	50	PC	BRASS GATE VALVE 1" (HEAVY DUTY)		
2	500	PC	BRASS GATE VALVE 1/2" (HEAVY DUTY)		
3	50	PC	BRASS CHECK VALVE (V- SWING) 1-1/2"		
4	80	PC	BRASS STRAIGHT COUPLING ADAPTER ISO 1-1/2" w/ Packed Type		
5	1000	PC	BRASS ADAPTOR FLARE TYPE ISO 1/2"		
6	50	PC	BRASS CORP. STOP BALL CLAMPED PACK TYPE ISO (50mm)1-1/2"		
7	750	PC	BRASS UNION COUPLING ADAPTER ISO 1/2" w/ Bolt Clamp Packed Type		
8	50	PC	BRASS UNION COUPLING ADAPTER ISO 1-1/2" w/ Bolt Clamp Pack Type		
9	200	PC	GI CROSS TEE REDUCER 1-1/2" X 3/4", Sch. 40		

**BID FEE: ₱ 1,000.00**

Note: All prices quoted shall be true and correct and shall not be subjected to change or modification within the stipulated validity period, any request for change or modification of prices after the bidding shall be denied. The supplier shall bear the consequences anent misquoted or erroneously entered prices.

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**TERMS AND CONDITIONS**


- Prices : Price quoted shall be inclusive of VAT.
- Delivery : Item/s quoted should be delivered within 30 calendar days from receipt of Purchase Order. Mode of delivery shall be FOB Dipolog City Water District, Highway Minaog, Dipolog City.
- Payment : After delivery, inspection and acceptance of the item/s
- Warranty against defects: One (1) year from receipt of item/s
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- The Water District reserves the right to decrease the quantity of the items quoted above

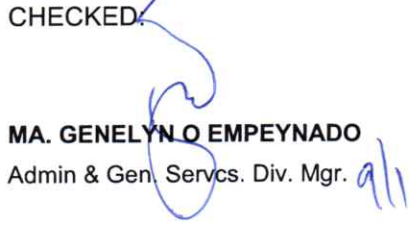
Other Conditions: PRICE QUOTED SHALL BE VALID WITHIN 30 CALENDAR DAYS FROM BIDDING DATE

Certified that the items quoted above are available on stock and shall be delivered within the specified period upon presentation of Purchase Order

\_\_\_\_\_  
 SUPPLIER

\_\_\_\_\_  
 DATE

PREPARED:  
  
**RICHARD DEAN B. DALOPIN**  
 Procurement Asst. B.

CHECKED:  
  
**MA. GENELYN O. EMPEYNADO**  
 Admin & Gen. Servcs. Div. Mgr.

APPROVED:  
  
**NURSIYA S. TOME**  
 Chairman, BAC

**DIPOLOG CITY WATER DISTRICT**

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 (065) 212-2574 / (065) 212-7625 (065) 212-4485 / (065) 212-6742

**INVITATION TO BID**

**Supplier:**

Bid Date: 09-14-2020  
 Time: 2:00 PM  
 Place: DCWD, BOARD RM.  
 PR No: H-073-0637-20  
 Bid No: I-015-0593-20

Address: \_\_\_\_\_  
 Date: 09-02-2020

Please submit your SEALED BID for the following items/s on or before the bidding date and time at the place stated above. Opening of said sealed bids will be held on the same date, time and at the same place abovewritten. Please send a representative to witness the opening of the bids. Please read the terms & conditions below before entering your bid.

ITEM	QTY	UNIT	DESCRIPTION	U/PRICE	AMOUNT
1	1	UNIT	Hydraulic Main Pump Assy., Yanmar ( YB401W )		

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The BAC

**TERMS AND CONDITIONS**

- Prices : Price quoted shall be inclusive of VAT.
- Delivery : Item/s quoted should be delivered within 15 calendar days from receipt of Purchase Order. Mode of delivery shall be FOB Dipolog City Water District, Highway Minaog, Dipolog City.
- Payment : After delivery, inspection and acceptance of the item/s
- Warranty against defects: One (1) year from receipt of item/s
- Delinquency: Penalty of 1/10 of 1% of the value of undelivered item/s for each day of delay of delivery
- The Water District reserves the right to decrease the quantity of the items quoted above

Other Conditions: PRICE QUOTED SHALL BE VALID WITHIN 30 CALENDAR DAYS FROM BIDDING DATE

Certified that the items quoted above are available on stock and shall be delivered within the specified period upon presentation of Purchase Order

PREPARED:

**RICHARD DEAN B DAGPIN**  
 Procurement Assf. B

CHECKED:

**MA. GENELYN O EMPEYNADO**  
 Admin & Gen. Servcs. Div. Mgr.

APPROVED:

**NURSIVA S TOME**  
 Chairman, BAC

SUPPLIER

DATE

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**INVITATION TO BID**

**Supplier:**

Bid Date: 09-16-2020  
 Time: 2:00 PM  
 Place: DCWD, BOARD RM.  
 PR No: H-074-0638-20  
 Bid No: I-016-0594-20

Address: \_\_\_\_\_  
 Date: 09-03-2020

Please submit your SEALED BID for the following items/s on or before the bidding date and time at the place stated above. Opening of said sealed bids will be held on the same date, time and at the same place abovewritten. Please send a representative to witness the opening of the bids. Please read the terms & conditions below before entering your bid.

ITEM	QTY	UNIT	DESCRIPTION	U/PRICE	AMOUNT
1	1	UNIT	Ratchet Cable Wire Cutter Heavy duty alluminum Copper, Cutting Range 240mm2 - 500MCM		
2	1	UNIT	Aluminum Step Laddler 7 feet		
3	1	PC	Headlamp , Super bright 18 led Battery powered flashlight		
4	1	UNIT	Blower Hot Air Heat Gun 2000W		
5	1	UNIT	Power Inverter DC 12/24v to AC 220v, 3000w *provides 3000w of AC power and 6000 watts surge power. Audio Alarm warns of low battery level prior to auto shut down. Safety shuts down if over temperature of overload condition.		
6	1	UNIT	PIPE WRENCH, STRAIGHT 12" SPECS: STURDY, CAST IRON HOUSING & 1 BEAM HANDLE W/ FULL FLOATING FORGE HOOK JAWS, FEATURING SELF-CLEANING THREADS W/ REPLACEABLE HOOK & HEEL JAWS		
7	1	UNIT	PIPE WRENCH, STRAIGHT 14" SPECS: STURDY, CAST IRON HOUSING & 1 BEAM HANDLE W/ FULL FLOATING FORGE HOOK JAWS, FEATURING SELF-CLEANING THREADS W/ REPLACEABLE HOOK & HEEL JAWS		

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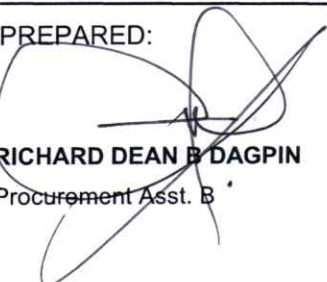
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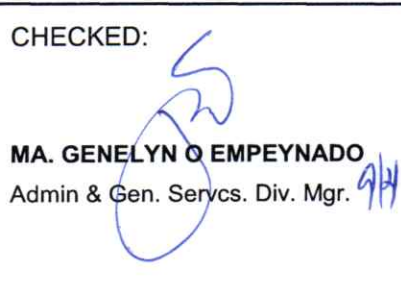
**TERMS AND CONDITIONS**

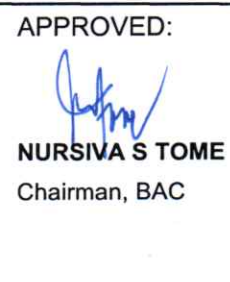
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**RICHARD DEAN B DAGPIN**  
 Procurement Asst. B

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 Admin & Gen. Servcs. Div. Mgr.

APPROVED:  
  
**NURSIVA S TOME**  
 Chairman, BAC

\_\_\_\_\_  
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**INVITATION TO BID**

**Supplier:**

Address: \_\_\_\_\_  
 Date: 09-03-2020

Bid Date:	09-16-2020
Time:	2:00 PM
Place:	DCWD, BOARD RM.
PR No:	H-074-0638-20
Bid No:	I-016-0594-20

Please submit your SEALED BID for the following items/s on or before the bidding date and time at the place stated above. Opening of said sealed bids will be held on the same date, time and at the same place abovewritten. Please send a representative to witness the opening of the bids. Please read the terms & conditions below before entering your bid.

ITEM	QTY	UNIT	DESCRIPTION	U/PRICE	AMOUNT
8	1	UNIT	Blower GBL 800 E		

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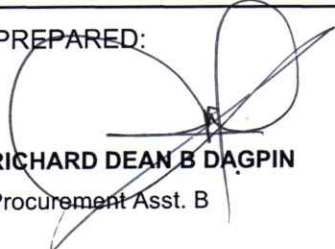
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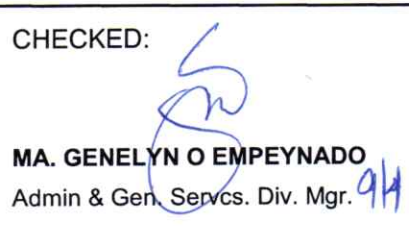
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Other Conditions: PRICE QUOTED SHALL BE VALID WITHIN 15 CALENDAR DAYS FROM BIDDING DATE

Certified that the items quoted above are available on stock and shall be delivered within the specified period upon presentation of Purchase Order          _____ SUPPLIER  _____ DATE
---

PREPARED:  
  
**RICHARD DEAN B DAGPIN**  
 Procurement Asst. B

CHECKED:  
  
**MA. GENELYN O EMPEYNADO**  
 Admin & Gen. Servcs. Div. Mgr.

APPROVED:  
  
**NURSIVA S TOME**  
 Chairman, BAC

## DIPOLOG CITY WATER DISTRICT

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 (065) 212-2574 / (065) 212-7625 (065) 212-4485 / (065) 212-6742

### INVITATION TO BID

Supplier: \_\_\_\_\_

Address: \_\_\_\_\_

Date: 09-15-2020

Bid Date:	09-28-2020
Time:	2:00 PM
Place:	DCWD, BOARD RM.
PR No:	F-037-0402-20
Bid No:	I-041-0619-20

Please submit your SEALED BID for the following items/s on or before the bidding date and time at the place stated above. Opening of said sealed bids will be held on the same date, time and at the same place abovewritten. Please send a representative to witness the opening of the bids. Please read the terms & conditions below before entering your bid.

ITEM	QTY	UNIT	DESCRIPTION	U/PRICE	AMOUNT
1	1	LOT	Job Order: Preparation of Structural Design & Plans for 1000 cu. m Sump Tank, including Sign & Seal for Structural, Electrical, Mechanical, Geodetic & Other professional fees and pertinent documents related to permits.		

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**TERMS AND CONDITIONS**

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3. Payment : After delivery, inspection and acceptance of the item/s
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SUPPLIER

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DATE

PREPARED:

**RICHARD DEAN B DACCIN**  
Procurement Asst. B

CHECKED:

**MA. GENELYN O EMPPEYNADO**  
Admin & Gen. Servcs. Div. Mgr.

APPROVED:

**NURSIVA S TOME**  
Chairman, BAC

**DIPOLOG CITY WATER DISTRICT**

*PHILGERS*

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 (065) 212-2574 / (065) 212-7625 (065) 212-4485 / (065) 212-6742

**INVITATION TO BID**

**Supplier:**

Address: \_\_\_\_\_  
 Date: 09-18-2020

Bid Date: 09-30-2020  
 Time: 2:00 PM  
 Place: DCWD, BOARD RM.  
 PR No: H-071-0635-20  
 Bid No: I-052-0630-20

Please submit your SEALED BID for the following items/s on or before the bidding date and time at the place stated above. Opening of said sealed bids will be held on the same date, time and at the same place abovewritten. Please send a representative to witness the opening of the bids. Please read the terms & conditions below before entering your bid.

ITEM	QTY	UNIT	DESCRIPTION	U/PRICE	AMOUNT
1	1	UNIT	Circuit breaker, panel board, 10 branches		
2	30	MTR	THHN wire #10 stranded ( 4 colors ) 30 meters/color		
3	1	PC	Circuit Breaker, bolt on type,100A, 220V, Single phase		
4	1	BOX	#8 THHN Stranded wire		
5	1	BOX	#10 THHN Stranded wire		
6	2	BOX	# 12 THHN Stranded wire		

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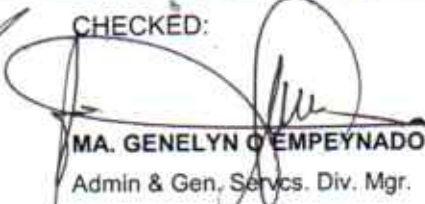
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**RICHARD DEAN B DAGPIN**  
 Procurement Asst. B

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**NURSIVA S TOME**  
 Chairman, BAC



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**INVITATION TO BID**

**Supplier:**

\_\_\_\_\_

Address: \_\_\_\_\_

Date: 09-24-2020

Bid Date:	10-08-2020
Time:	2:00 PM
Place:	DCWD, BOARD RM.
PR No:	I-034-0677-20
Bid No:	J-001-0632-20

Please submit your SEALED BID for the following items/s on or before the bidding date and time at the place stated above. Opening of said sealed bids will be held on the same date, time and at the same place abovewritten. Please send a representative to witness the opening of the bids. Please read the terms & conditions below before entering your bid.

ITEM	QTY	UNIT	DESCRIPTION	U/PRICE	AMOUNT
1	50	PC	BRASS GATE VALVE 3/4" (HEAVY DUTY) Mineral Contents: Copper Cu-75%, Zinc-Zn-20-30%v Lead-Pb-2-4%		
2	100	PC	BRASS STRAIGHT COUPLING ADAPTER ISO 1-1/2" w/ Packed Type		
3	80	PC	BRASS CORP. STOP BALL CLAMPED PACK TYPE ISO (50mm)1-1/2"		
4	150	PC	GI TEE 1-1/2" X 1-1/2", Schedule 40		
5	250	PC	GI TEE RED.1-1/2" X 3/4" Schedule 40		
6	400	PC	GI TEE REDUCER 1-1/2" X 1/2", ( Schedule - 40 )		
7	250	PC	GI CROSS TEE REDUCER 1-1/2" X 3/4", Sch. 40		
8	200	PC	GI PLUG 1-1/2", Schedule 40		
9	150	PC	GI PLUG 1", Schedule 40		
10	200	PC	GI PLUG 3/4", Schedule 40		

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The BAC

**TERMS AND CONDITIONS**

- Prices : Price quoted shall be inclusive of VAT.
- Delivery : Item/s quoted should be delivered within 45 calendar days from receipt of Purchase Order. Mode of delivery shall be FOB Dipolog City Water District, Highway Minaog, Dipolog City.
- Payment : After delivery, inspection and acceptance of the item/s
- Warranty against defects: One (1) year from receipt of item/s
- Delinquency: Penalty of 1/10 of 1% of the value of undelivered item/s for each day of delay of delivery
- The Water District reserves the right to decrease the quantity of the items quoted above

Other Conditions: PRICE QUOTED SHALL BE VALID WITHIN 45 CALENDAR DAYS FROM BIDDING DATE

Certified that the items quoted above are available on stock and shall be delivered within the specified period upon presentation of Purchase Order

\_\_\_\_\_  
SUPPLIER

\_\_\_\_\_  
DATE

PREPARED:

**RICHARD DEAN B DAGPIN**  
Procurement Asst. B

CHECKED:

**MA. GENELYN O EMPENADO**  
Admin & Gen. Servcs. Div. Mgr.

APPROVED:

**NURSIVA S TOME**  
Chairman, BAC

**DIPOLOG CITY WATER DISTRICT**

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 (065) 212-2574 / (065) 212-7625 (065) 212-4485 / (065) 212-6742

**INVITATION TO BID**

**Supplier:**

Address:

Date: 11-04-2020

Bid Date: 11-16-2020  
 Time: 2:00 PM  
 Place: DCWD, BOARD RM.  
 PR No: H-072-0636-20  
 Bid No: K-019-0694-20

Please submit your SEALED BID for the following items/s on or before the bidding date and time at the place stated above. Opening of said sealed bids will be held on the same date, time and at the same place abovewritten. Please send a representative to witness the opening of the bids. Please read the terms & conditions below before entering your bid.

ITEM	QTY	UNIT	DESCRIPTION	U/PRICE	AMOUNT
1	1	UNIT	Brandnew Diesel Electric Generator set, Rated Capacity 14KVA , 120/240V, Single phase, 60HZ, 1500RPM, Sensor of High/low voltage Drive by Diesel Engine complete with accessories silent type ( Installation and Commissioning Included )		
			BID Fee: ₱ 1,000.00		

Note: All prices quoted shall be true and correct and shall not be subjected to change or modification within the stipulated validity period, any request for change or modification of prices after the bidding shall be denied. The supplier shall bear the consequences anent misquoted or erroneously entered prices.

The BAC

**TERMS AND CONDITIONS**

- Prices : Price quoted shall be inclusive of VAT.
- Delivery : Item/s quoted should be delivered within 30 calendar days from receipt of Purchase Order. Mode of delivery shall be FOB Dipolog City Water District, Highway Minaog, Dipolog City.
- Payment : After delivery, inspection and acceptance of the item/s
- Warranty against defects: One (1) year from receipt of item/s
- Dollinquency: Penalty of 1/10 of 1% of the value of undelivered item/s for each day of delay of delivery
- The Water District reserves the right to decrease the quantity of the items quoted above

Other Conditions: PRICE QUOTED SHALL BE VALID WITHIN \_\_\_ CALENDAR DAYS FROM BIDDING DATE

Certified that the items quoted above are available on stock and shall be delivered within the specified period upon presentation of Purchase Order


PREPARED:

  
**RICHARD DEAN B DAGPIN**  
 Procurement Asst. B

CHECKED:

  
**MA. GENELYN O EMPEYNADO**  
 Admin & Gen. Servcs. Div. Mgr.

APPROVED:

  
**NURSIVA S TOME**  
 Chairman, BAC

SUPPLIER

DATE

**DIPOLOG CITY WATER DISTRICT**

HighWay Minaog, Dipolog City Email: dcwd@dipologwater.gov.ph  
 (065) 212-2574 / (065) 212-7625 (065) 212-4485 / (065) 212-6742

**INVITATION TO BID**

**Supplier:**

Address:

Date: 11-05-2020

Bid Date: 11-18-2020  
 Time: 2:00 PM  
 Place: DCWD, BOARD RM.  
 PR No: J-064-0779-20  
 Bid No: K-030-0705-20

Please submit your SEALED BID for the following items/s on or before the bidding date and time at the place stated above. Opening of said sealed bids will be held on the same date, time and at the same place abovewritten. Please send a representative to witness the opening of the bids. Please read the terms & conditions below before entering your bid.

ITEM	QTY	UNIT	DESCRIPTION	U/PRICE	AMOUNT
1	10	PC	BRASS UNION COUPLING ADAPTER ISO 1-1/2" w/ Bolt Clamp Pack Type		
2	10	ROLL	HDPE TUBING ISO 1-1/2" X100M SDR11 160 PSI Note: indicate number by meter (from 1-100 meter)		

Note: All prices quoted shall be true and correct and shall not be subjected to change or modification within the stipulated validity period, any request for change or modification of prices after the bidding shall be denied. The supplier shall bear the consequences anent misquoted or erroneously entered prices.

The BAC

**TERMS AND CONDITIONS**

- Prices : Price quoted shall be inclusive of VAT.
- Delivery : Item/s quoted should be delivered within 30 calendar days from receipt of Purchase Order. Mode of delivery shall be FOB Dipolog City Water District, Highway Minaog, Dipolog City.
- Payment : After delivery, inspection and acceptance of the item/s
- Warranty against defects: One (1) year from receipt of item/s
- Delinquency: Penalty of 1/10 of 1% of the value of undelivered item/s for each day of delay of delivery
- The Water District reserves the right to decrease the quantity of the items quoted above

Other Conditions: PRICE QUOTED SHALL BE VALID WITHIN \_\_\_ CALENDAR DAYS FROM BIDDING DATE

Certified that the items quoted above are available on stock and shall be delivered within the specified period upon presentation of Purchase Order


PREPARED:

  
**RICHARD DEAN B DAGPIN**  
 Procurement Asst. B

CHECKED:

  
**MA. GENELYN O EMPEYNADO**  
 Admin & Gen. Servcs. Div. Mgr.

APPROVED:

  
**NURSIVA S TOME**  
 Chairman, BAC

SUPPLIER

DATE

**DIPOLOG CITY WATER DISTRICT**

HighWay Minaog, Dipolog City Email: dcwd@dipologwater.gov.ph  
 (065) 212-2574 / (065) 212-7625 (065) 212-4485 / (065) 212-6742

**INVITATION TO BID**

**Supplier:**

Address:

Date: 11-05-2020

Bid Date: 11-18-2020  
 Time: 2:00 PM  
 Place: DCWD, BOARD RM.  
 PR No: J-061-0776-20  
 Bid No: K-029-0704-20

Please submit your SEALED BID for the following items/s on or before the bidding date and time at the place stated above. Opening of said sealed bids will be held on the same date, time and at the same place abovewritten. Please send a representative to witness the opening of the bids. Please read the terms & conditions below before entering your bid.

ITEM	QTY	UNIT	DESCRIPTION	U/PRICE	AMOUNT
1	30	PC	BRASS UNION COUPLING ADAPTER ISO 1-1/2" w/ Bolt Clamp Pack Type		
2	30	ROLL	HDPE TUBING ISO 1-1/2" X100M SDR11 160 PSI Note: indicate number by meter (from 1-100 meter)		

*BID TOTAL: ₱ 500.00*

Note: All prices quoted shall be true and correct and shall not be subjected to charge or modification within the stipulated validity period, any request for change or modification of prices after the bidding shall be denied. The supplier shall bear the consequences anent misquoted or erroneously entered prices.

The BAC

**TERMS AND CONDITIONS**

- Prices : Price quoted shall be inclusive of VAT.
- Delivery : Item/s quoted should be delivered within 30 calendar days from receipt of Purchase Order. Mode of delivery shall be FOB Dipolog City Water District, Highway Minaog, Dipolog City.
- Payment : After delivery, inspection and acceptance of the item/s
- Warranty against defects: One (1) year from receipt of item/s
- Delinquency: Penalty of 1/10 of 1% of the value of undelivered item/s for each day of delay of delivery
- The Water District reserves the right to decrease the quantity of the items quoted above

Other Conditions: PRICE QUOTED SHALL BE VALID WITHIN \_\_\_ CALENDAR DAYS FROM BIDDING DATE

Certified that the items quoted above are available on stock and shall be delivered within the specified period upon presentation of Purchase Order


PREPARED:

  
**RICHARD DEAN B. DAGPIN**  
 Procurement Asst. B

CHECKED:

  
**MA. GENELYN O. EMPEYNADO**  
 Admin & Gen. Servcs. Div. Mgr.

APPROVED:

  
**NURSIVA S. TOME**  
 Chairman, BAC

SUPPLIER

DATE

**DIPOLOG CITY WATER DISTRICT**

HighWay Minaog, Dipolog City Email: dcwd@dipologwater.gov.ph  
 (065) 212-2574 / (065) 212-7625 (065) 212-4485 / (065) 212-6742

**INVITATION TO BID**

**Supplier:**

Address:

Date: 11-05-2020

Bid Date: 11-18-2020  
 Time: 2:00 PM  
 Place: DCWD, BOARD RM.  
 PR No: J-059-0774-20  
 Bid No: K-028-0703-20

Please submit your SEALED BID for the following items/s on or before the bidding date and time at the place stated above. Opening of said sealed bids will be held on the same date, time and at the same place abovewritten. Please send a representative to witness the opening of the bids. Please read the terms & conditions below before entering your bid.

ITEM	QTY	UNIT	DESCRIPTION	U/PRICE	AMOUNT
1	1500	PC	WATER METER 1/2" diam. ( Thermo Plastic Body ), Type B Specifications: Overload Flowrate m3/h 3 - 5 Min. Flowrate l/h 30 - 50, Min. Reading 1 0.05 - Max. Reading m3 - 99999. Max. pressure 150 psi. Large Measuring Range, High Low accuracy, straight reading Steady curve characteristics Perfomance is up to STD. ISO 40446 B/SABS Solid and Robust design, long service quaranteed Dry Type, Magnetic Drive, 2 Pole ring magnet polymer coating as protection deposits straight interchangeable measuring insert with strainer & plastic threaded tail pieces w/ cap hole for sealing & non-reversable. Serial number should be located inside and engraved outside the meter ) NOTE: Items will be tested as to efficiency and pressure capacity.  BID FEE: ₱1,000.00		

Note: All prices quoted shall be true and correct and shall not be subjected to change or modification within the stipulated validity period, any request for change or modification of prices after the bidding shall be denied. The supplier shall bear the consequences anent misquoted or erroneously entered prices.

The BAC

**TERMS AND CONDITIONS**

- Prices : Price quoted shall be inclusive of VAT.
- Delivery : Item/s quoted should be delivered within 30 calendar days from receipt of Purchase Order. Mode of delivery shall be FOB Dipolog City Water District, Highway Minaog, Dipolog City.
- Payment : After delivery, inspection and acceptance of the item/s
- Warranty against defects: One (1) year from receipt of item/s
- Delinquency: Penalty of 1/10 of 1% of the value of undelivered item/s for each day of delay of delivery
- The Water District reserves the right to decrease the quantity of the items quoted above

Other Conditions: PRICE QUOTED SHALL BE VALID WITHIN \_\_\_ CALENDAR DAYS FROM BIDDING DATE

Certified that the items quoted above are available on stock and shall be delivered within the specified period upon presentation of Purchase Order

\_\_\_\_\_  
 SUPPLIER

\_\_\_\_\_  
 DATE


PREPARED:

  
**RICHARD DEAN B DAGPIN**  
 Procurement Asst. B

CHECKED:

  
**MA. GENELYN O EMPEYNADO**  
 Admin & Gen. Servcs. Div. Mgr.

APPROVED:

  
**NURSIVA S TOME**  
 Chairman, BAC

**DIPOLOG CITY WATER DISTRICT**

HighWay Minaog, Dipolog City Email: dcwd@dipologwater.gov.ph  
 (065) 212-2574 / (065) 212-7625 (065) 212-4485 / (065) 212-6742

**INVITATION TO BID**

101946

**Supplier:**

Address:

Date: 11-05-2020

Bid Date:	11-18-2020
Time:	2:00 PM
Place:	DCWD, BOARD RM.
PR No:	J-069-0784-20
Bid No:	K-031-0706-20

Please submit your SEALED BID for the following items/s on or before the bidding date and time at the place stated above. Opening of said sealed bids will be held on the same date, time and at the same place abovewritten. Please send a representative to witness the opening of the bids. Please read the terms & conditions below before entering your bid.

ITEM	QTY	UNIT	DESCRIPTION	U/PRICE	AMOUNT
1	4	UNIT	ELECTRIC FUEL PUMP DA51T (SUZUKI)		
2	6	PAIR	Suzuki Tail Light Assy ( L & R )		
3	6	SET	Early Warning device		
4	1	PC	Canter Tire Wrench 38mm x 21mm		
5	4	PC	12" Steel Rim, 4 holes		
6	1	PC	27" Cross Tire Wrench		
7	4	PAIR	TAIL LIGHT ASSEMBLY LED BULB (MINI DUMP)		
8	4	PC	EXTERIOR TIRE W/ TUBE 6.5 x 14" - 8 ply		
9	1	UNIT	Crocodile Jack 5 Tons		

Note: All prices quoted shall be true and correct and shall not be subjected to change or modification within the stipulated validity period, any request for change or modification of prices after the bidding shall be denied. The supplier shall bear the consequences anent misquoted or erroneously entered prices.

The BAC

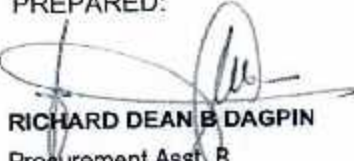
**TERMS AND CONDITIONS**

- Prices : Price quoted shall be inclusive of VAT.
- Delivery : Item/s quoted should be delivered within 7 calendar days from receipt of Purchase Order. Mode of delivery shall be FOB Dipolog City Water District, Highway Minaog, Dipolog City.
- Payment : After delivery, inspection and acceptance of the item/s
- Warranty against defects: One (1) year from receipt of item/s
- Delinquency: Penalty of 1/10 of 1% of the value of undelivered item/s for each day of delay of delivery
- The Water District reserves the right to decrease the quantity of the Items quoted above

Other Conditions: PRICE QUOTED SHALL BE VALID WITHIN \_\_\_ CALENDAR DAYS FROM BIDDING DATE

Certified that the items quoted above are available on stock and shall be delivered within the specified period upon presentation of Purchase Order


PREPARED:

  
**RICHARD DEAN B. DAGPIN**  
 Procurement Asst. B

CHECKED:

  
**MA. GENELYN O. EMPEYNADO**  
 Admin & Gen. Servcs. Div. Mgr.

APPROVED:

  
**NURSIVA S. TOME**  
 Chairman, BAC

SUPPLIER

DATE

**DIPOLOG CITY WATER DISTRICT**

HighWay Minaog, Dipolog City Email: dcwd@dipologwater.gov.ph  
 (065) 212-2574 / (065) 212-7625 (065) 212-4485 / (065) 212-6742

102029

**INVITATION TO BID**

**Supplier:**

Address:

Date: 11-05-2020

Bid Date: 11-18-2020  
 Time: 2:00 PM  
 Place: DCWD, BOARD RM.  
 PR No: J-057-0772-20  
 Bid No: K-026-0701-20

Please submit your SEALED BID for the following items/s on or before the bidding date and time at the place stated above. Opening of said sealed bids will be held on the same date, time and at the same place abovewritten. Please send a representative to witness the opening of the bids. Please read the terms & conditions below before entering your bid.

ITEM	QTY	UNIT	DESCRIPTION	U/PRICE	AMOUNT
1	50	ROLL	Masking Tape 1" x 20 yards		
2	25	GAL	Acrylic Body Filler		
3	50	GAL	PAINT, LIQUID TILE PRIMER		
4	65	GAL	PAINT, LIQUID TILE SEMI GLOSS		
5	30	PC	SPATULA, METAL 3"		
6	20	GAL	LIQUID TILE CAST		
7	20	GAL	ACRYLIC PUTTY GRAY		
8	15	GAL	Lacquer Thinner		
9	75	GAL	LIQUID TILE REDUCER		
10	5	GAL	Concrete Sealer		
11	50	GAL	Liquid-Tile Primer Flat White		
12	15	GAL	Marine Enamel Epoxy Gray		
13	25	PC	10" Textured Roller		
14	50	PC	4" Roller Cloth Brush		
15	50	PC	Masking Tape, 2"		

Note: All prices quoted shall be true and correct and shall not be subjected to change or modification within the stipulated validity period, any request for change or modification of prices after the bidding shall be denied. The supplier shall bear the consequences anent misquoted or erroneously entered prices.

The BAC

**TERMS AND CONDITIONS**

- Prices : Price quoted shall be inclusive of VAT.
- Delivery : Item/s quoted should be delivered within 7 calendar days from receipt of Purchase Order. Mode of delivery shall be FOB Dipolog City Water District, Highway Minaog, Dipolog City.
- Payment : After delivery, inspection and acceptance of the item/s
- Warranty against defects: One (1) year from receipt of item/s
- Delinquency: Penalty of 1/10 of 1% of the value of undelivered item/s for each day of delay of delivery
- The Water District reserves the right to decrease the quantity of the Items quoted above

Other Conditions: PRICE QUOTED SHALL BE VALID WITHIN \_\_ CALENDAR DAYS FROM BIDDING DATE

Certified that the items quoted above are available on stock and shall be delivered within the specified period upon presentation of Purchase Order

PREPARED:

**RICHARD DEAN B DAGPIN**  
Procurement Assl. B

CHECKED:

**MA. GENELYN O EMPEYNADO**  
Admin & Gen. Servcs. Div. Mgr.

APPROVED:

**NURSIWA S TOME**  
Chairman, BAC

SUPPLIER

DATE

**DIPOLOG CITY WATER DISTRICT**

HighWay Miraog, Dipolog City Email: dcwd@dipologwater.gov.ph  
 (065) 212-2574 / (065) 212-7625 (065) 212-4485 / (065) 212-6742

102086

**INVITATION TO BID**

**Supplier:**

Address:

Date: 11-05-2020

Bid Date: 11-18-2020  
 Time: 2:00 PM  
 Place: DCWD, BOARD RM.  
 PR No: J-052-0767-20  
 Bid No: K-022-0697-20

Please submit your SEALED BID for the following items/s on or before the bidding date and time at the place stated above. Opening of said sealed bids will be held on the same date, time and at the same place abovewritten. Please send a representative to witness the opening of the bids. Please read the terms & conditions below before entering your bid.

ITEM	QTY	UNIT	DESCRIPTION	U/PRICE	AMOUNT
1	12	PC	BATTERY 12V/11 PLATES WITH BATTERY CLAMP (MAINTENANCE FREE)		

Note: All prices quoted shall be true and correct and shall not be subjected to change or modification within the stipulated validity period, any request for change or modification of prices after the bidding shall be denied. The supplier shall bear the consequences anent misquoted or erroneously entered prices.

The BAC

**TERMS AND CONDITIONS**

- Prices : Price quoted shall be inclusive of VAT.
- Delivery : Item/s quoted should be delivered within 7 calendar days from receipt of Purchase Order. Mode of delivery shall be FOB Dipolog City Water District, Highway Minaog, Dipolog City.
- Payment : After delivery, inspection and acceptance of the item/s
- Warranty against defects: One (1) year from receipt of item/s
- Delinquency: Penalty of 1/10 of 1% of the value of undelivered item/s for each day of delay of delivery
- The Water District reserves the right to decrease the quantity of the items quoted above

Other Conditions: PRICE QUOTED SHALL BE VALID WITHIN \_\_ CALENDAR DAYS FROM BIDDING DATE

Certified that the items quoted above are available on stock and shall be delivered within the specified period upon presentation of Purchase Order

PREPARED:

CHECKED:

APPROVED:

**RICHARD DEAN B DAGPIN**  
 Procurement Asst. B

**MA. GENELYN O EMPEYNADO**  
 Admin & Gen. Servcs. Div. Mgr.

**NURSIVA S TOME**  
 Chairman, BAC

SUPPLIER

DATE



**DIPOLOG CITY WATER DISTRICT**

HighWay Minaog, Dipolog City Email: dcwd@dipologwater.gov.ph  
 (065) 212-2574 / (065) 212-7625 (065) 212-4485 / (065) 212-6742

102/11e

**INVITATION TO BID**

**Supplier:**

Address:

Date: 11-05-2020

Bid Date: 11-18-2020  
 Time: 2:00 PM  
 Place: DCWD, BOARD RM.  
 PR No: J-055-0770-20  
 Bid No: K-024-0699-20

Please submit your SEALED BID for the following items/s on or before the bidding date and time at the place stated above. Opening of said sealed bids will be held on the same date, time and at the same place abovewritten. Please send a representative to witness the opening of the bids. Please read the terms & conditions below before entering your bid.

ITEM	QTY	UNIT	DESCRIPTION	U/PRICE	AMOUNT
1	100	PC	1/2" PVC Long Elbow Electrical		
2	1	ROLL	TELEPHONE CORD #22/3 (150 METERS/ROLL)		
3	10	UNIT	Circuit Breaker, bolt on type,60A, 220V, Single phase		
4	25	PC	ELECTRICAL MALE PLUG (HEAVY DUTY)		
5	50	PC	Universal Convenience Outlet with plate ( 3 gang )		
6	30	PC	30 Amp Circuit Breaker, Plug-in		
7	100	PC	PVC Long Elbow Electrical, 3/4" ( Orange Color )		
8	5	PC	Weather Head Cap #2		
9	120	PC	Expansion Anchor Bolt 3/8" x 3"		
10	100	PC	1/2" Electrical PVC Pipe		
11	100	PC	3/4" Electrical PVC Pipe		
12	5	PC	#2 Electrical PVC Male Adaptor		
13	30	PC	Bulb Receptacle, Circular 3"		
14	2	PC	Main Circuit breaker 220V, 100A, 3phase, 60HZ		
15	100	ROLL	Electrical Tape 19mm x 0.16mm (16m )		

Note: All prices quoted shall be true and correct and shall not be subjected to change or modification within the stipulated validity period, any request for change or modification of prices after the bidding shall be denied. The supplier shall bear the consequences anent misquoted or erroneously entered prices.

The BAC

**TERMS AND CONDITIONS**

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- Delivery : Item/s quoted should be delivered within 7 calendar days from receipt of Purchase Order. Mode of delivery shall be FOB Dipolog City Water District, Highway Minaog, Dipolog City.
- Payment : After delivery, inspection and acceptance of the item/s
- Warranty against defects: One (1) year from receipt of item/s
- Delinquency: Penalty of 1/10 of 1% of the value of undelivered item/s for each day of delay of delivery
- The Water District reserves the right to decrease the quantity of the items quoted above

Other Conditions: PRICE QUOTED SHALL BE VALID WITHIN \_\_ CALENDAR DAYS FROM BIDDING DATE

Certified that the items quoted above are available on stock and shall be delivered within the specified period upon presentation of Purchase Order

PREPARED:

CHECKED:

APPROVED:

RICHARD DEAN B DAGPIN  
 Procurement Asst. B

MA. GENELYN O EMPEYNADO  
 Admin & Gen. Servcs. Div. Mgr.

NURSIVA S TOME  
 Chairman, BAC

SUPPLIER

DATE

**DIPOLOG CITY WATER DISTRICT**

HighWay Minaog, Dipolog City Email: dcwd@dipologwater.gov.ph  
 (065) 212-2574 / (065) 212-7625 (065) 212-4485 / (065) 212-6742

102204

**INVITATION TO BID**

**Supplier:**

Address:

Date: 11-05-2020

Bid Date: 11-18-2020  
 Time: 2:00 PM  
 Place: DCWD, BOARD RM.  
 PR No: J-056-0771-20  
 Bid No: K-025-0700-20

Please submit your **SEALED BID** for the following items/s on or before the bidding date and time at the place stated above. Opening of said sealed bids will be held on the same date, time and at the same place abovewritten. Please send a representative to witness the opening of the bids. Please read the terms & conditions below before entering your bid.

ITEM	QTY	UNIT	DESCRIPTION	U/PRICE	AMOUNT
1	30	PC	Tube Led 220-240V 14W		
2	120	SET	12w, LED Downlight, 4" Square/Circular		

Note: All prices quoted shall be true and correct and shall not be subjected to change or modification within the stipulated validity period, any request for change or modification of prices after the bidding shall be denied. The supplier shall bear the consequences anent misquoted or erroneously entered prices.

The BAC

**TERMS AND CONDITIONS**

- Prices : Price quoted shall be inclusive of VAT.
- Delivery : Item/s quoted should be delivered within 7 calendar days from receipt of Purchase Order. Mode of delivery shall be FOB Dipolog City Water District, Highway Minaog, Dipolog City.
- Payment : After delivery, inspection and acceptance of the item/s
- Warranty against defects: One (1) year from receipt of item/s
- Delinquency: Penalty of 1/10 of 1% of the value of undelivered item/s for each day of delay of delivery
- The Water District reserves the right to decrease the quantity of the items quoted above

Other Conditions: PRICE QUOTED SHALL BE VALID WITHIN     CALENDAR DAYS FROM BIDDING DATE

Certified that the items quoted above are available on stock and shall be delivered within the specified period upon presentation of Purchase Order

PREPARED:

**RICHARD DEAN B DAGPIN**  
 Procurement Asst. B

CHECKED:

**MA. GENELYN O EMPEYNADO**  
 Admin & Gen. Servcs. Div. Mgr.

APPROVED:

**NURSIVA S TOME**  
 Chairman, BAC

SUPPLIER

DATE

**POLOG CITY WATER DISTRICT**

HighWay Minaog, Dipolog City Email: dcwd@dipologwater.gov.ph  
 (065) 212-2574 / (065) 212-7625 (065) 212-4485 / (065) 212-6742

107000

**INVITATION TO BID**

**Supplier:**

Address:

Date: 10-30-2020

Bid Date: 11-12-2020  
 Time: 2:00 PM  
 Place: DCWD, BOARD RM.  
 PR No: J-036-0751-20  
 Bid No: K-013-0685-20

Please submit your SEALED BID for the following items/s on or before the bidding date and time at the place stated above. Opening of said sealed bids will be held on the same date, time and at the same place abovewritten. Please send a representative to witness the opening of the bids. Please read the terms & conditions below before entering your bid.

ITEM	QTY	UNIT	DESCRIPTION	U/PRICE	AMOUNT
1	6	LENGT H	60 x 240, Black Galaxy Granite Slab		
2	10	LENGT H	Brass Step Nosing 1-1/2"		

Note: All prices quoted shall be true and correct and shall not be subjected to change or modification within the stipulated validity period, any request for change or modification of prices after the bidding shall be denied. The supplier shall bear the consequences anent misquoted or erroneously entered prices.

The BAC

**TERMS AND CONDITIONS**

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- Delivery : Item/s quoted should be delivered within 7 calendar days from receipt of Purchase Order. Mode of delivery shall be FOB Dipolog City Water District, Highway Minaog, Dipolog City.
- Payment : After delivery, inspection and acceptance of the item/s
- Warranty against defects: One (1) year from receipt of item/s
- Delinquency: Penalty of 1/10 of 1% of the value of undelivered item/s for each day of delay of delivery
- The Water District reserves the right to decrease the quantity of the items quoted above

Other Conditions: PRICE QUOTED SHALL BE VALID WITHIN \_\_\_ CALENDAR DAYS FROM BIDDING DATE

Certified that the items quoted above are available on stock and shall be delivered within the specified period upon presentation of Purchase Order

PREPARED:

CHECKED:

APPROVED:

**RICHARD DEAN B DAGPIN**  
Procurement Asst. B

**MA. GENELYN O EMPEYNADO**  
Admin & Gen. Servcs. Div. Mgr.

**NURSIVA S TOME**  
Chairman, BAC

SUPPLIER

DATE

17.58.13

**POLOG CITY WATER DISTRICT**

HighWay Minaog, Dipolog City Email: dcwd@dipologwater.gov.ph  
 (065) 212-2574 / (065) 212-7625 (065) 212-4485 / (065) 212-6742

103320

**INVITATION TO BID**

**Supplier:**

Address: \_\_\_\_\_  
 Date: 10-30-2020

Bid Date: 11-12-2020  
 Time: 2:00 PM  
 Place: DCWD, BOARD RM.  
 PR No: J-046-0761-20  
 Bid No: K-018-0690-20

Please submit your SEALED BID for the following items/s on or before the bidding date and time at the place stated above. Opening of said sealed bids will be held on the same date, time and at the same place abovewritten. Please send a representative to witness the opening of the bids. Please read the terms & conditions below before entering your bid.

ITEM	QTY	UNIT	DESCRIPTION	U/PRICE	AMOUNT
1	2	UNIT	9.30 Cu. Ft. Refrigerator, Two Doors, Inverter, Movable Ice Tray, Turbo freezing		
2	3	UNIT	6.6 HP Standard Floor Mounted Airconditioning Unit: 5,800 W, 17.5 Rated cap, 230 v, 60 Hz, 3Ph, 10.9 KJ/h-W Basic Type Including labor & materials( Breakers, cables,copper tubing & other materials related to the installation )		
3	1	UNIT	75" TV, PurColor, HDR, Mega Contrast, 120 Motion Rotate, Flat, Slim Look & Slim Feet, 20W, 2Ch, Smart, Remote, Bluetooth, HDMI, USB.		
4	2	UNIT	2.50 HP Wall Mounted Airconditioning Unit Split TyeP Basic including Installation, cables, wires & Breakers.		
5	2	UNIT	1.0 Hp Wall Mounted Airconditioning Unit, Split Type Basic including Installation, cables, wires, tubing & breakers.		
6	4	UNIT	Electronic Airpot, 4L <i>STANDARD</i>		
7	2	UNIT	Microwave Oven, 20Liter Capacity (MW-2001) -Mechanical Jog Dial Controls - 5 Microwave Power Level. - 30 Minute Timer. - 245mm dia. Rotating Glass Turn Table. - Pull Handle Door. - <i>FOR SAFETY DOOR LOCK SYSTEM TO GO</i>		

Note: All prices quoted shall be true and correct and shall not be subjected to change or modification within the stipulated validity period, any request for change or modification of prices after the bidding shall be denied. The supplier shall bear the consequences anent misquoted or erroneously entered prices.

*BID FEE: ₱ 1,000.00* The BAC

**TERMS AND CONDITIONS**

- Prices : Price quoted shall be inclusive of VAT.
- Delivery : Item/s quoted should be delivered within 7 calendar days from receipt of Purchase Order. Mode of delivery shall be FOB Dipolog City Water District, Highway Minaog, Dipolog City.
- Payment : After delivery, inspection and acceptance of the item/s
- Warranty against defects: One (1) year from receipt of item/s
- Delinquency: Penalty of 1/10 of 1% of the value of undelivered item/s for each day of delay of delivery
- The Water District reserves the right to decrease the quantity of the items quoted above

Other Conditions: PRICE QUOTED SHALL BE VALID WITHIN \_\_\_\_\_ CALENDAR DAYS FROM BIDDING DATE

Certified that the items quoted above are available on stock and shall be delivered within the specified period upon presentation of Purchase Order

PREPARED:

CHECKED:

APPROVED:

*[Signature]*  
**RICHARD DEAN B DAGPIN**  
 Procurement Asst. B

*[Signature]*  
**MA. GENELYN O EMPEYNADO**  
 Admin & Gen. Servcs. Div. Mgr.

*[Signature]*  
**NURSIVA S TOME**  
 Chairman, BAC

SUPPLIER

DATE

**DIPOLOG CITY WATER DISTRICT**

HighWay Minaog, Dipolog City Email: dcwd@dipologwater.gov.ph  
 (065) 212-2574 / (065) 212-7625 (065) 212-4485 / (065) 212-6742

103419

**INVITATION TO BID**

**Supplier:**

Address: \_\_\_\_\_  
 Date: 10-30-2020

Bid Date:	11-12-2020
Time:	2:00 PM
Place:	DCWD, BOARD RM.
PR No:	J-027-0742-20
Bid No:	K-009-0681-20

Please submit your SEALED BID for the following items/s on or before the bidding date and time at the place stated above. Opening of said sealed bids will be held on the same date, time and at the same place abovewritten. Please send a representative to witness the opening of the bids. Please read the terms & conditions below before entering your bid.

ITEM	QTY	UNIT	DESCRIPTION	U/PRICE	AMOUNT
1	380	BAG	CEMENT (PORTLAND) PREMIUM		

Note: All prices quoted shall be true and correct and shall not be subjected to change or modification within the stipulated validity period, any request for change or modification of prices after the bidding shall be denied. The supplier shall bear the consequences anent misquoted or erroneously entered prices.

The BAC

**TERMS AND CONDITIONS**

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- Payment : After delivery, inspection and acceptance of the item/s
- Warranty against defects: One (1) year from receipt of item/s
- Delinquency: Penalty of 1/10 of 1% of the value of undelivered item/s for each day of delay of delivery
- The Water District reserves the right to decrease the quantity of the items quoted above


Certified that the items quoted above are available on stock and shall be delivered within the specified period upon presentation of Purchase Order

Other Conditions: PRICE QUOTED SHALL BE VALID WITH IIN \_\_\_ CALENDAR DAYS FROM BIDDING DATE


PREPARED:

CHECKED:

APPROVED:

  
**RICHARD DEAN B DAGPIN**  
 Procurement Asst. B

  
**MA. GENELYN O EMPEYNADO**  
 Admin & Gen. Servcs. Div. Mgr.

  
**NURSIVA S TOMÉ**  
 Chairman, BAC

\_\_\_\_\_  
 SUPPLIER

\_\_\_\_\_  
 DATE

**DIPOLOG CITY WATER DISTRICT**

HighWay Minaog, Dipolog City Email: dcwd@dipologwater.gov.ph  
 (065) 212-2574 / (065) 212-7625 (065) 212-4485 / (065) 212-6742

1035/3

**INVITATION TO BID**

**Supplier:**

Address:

Date: 11-06-2020

Bid Date: 11-19-2020  
 Time: 2:00 PM  
 Place: DCWD, BOARD RM.  
 PR No: K-002-0789-20  
 Bid No: K-037-0712-20

Please submit your SEALED BID for the following items/s on or before the bidding date and time at the place stated above. Opening of said sealed bids will be held on the same date, time and at the same place abovewritten. Please send a representative to witness the opening of the bids. Please read the terms & conditions below before entering your bid.

ITEM	QTY	UNIT	DESCRIPTION	U/PRICE	AMOUNT
1	3	PC	Attachment, Guy, Malleable type with 11/16" Hole Diameter		
2	3	PC	Bolt, Oval Eye, 5/8" x 10"		
3	6	PC	Bolt, Machine, 1/2" x 10"		
4	3	PC	Bolt, Machine, 5/8" x 8"		
5	4	PC	Bolt, Machine, 5/8" x 10"		
6	4	PC	Brace, Sidearm, Diagonal, 7 feet		
7	2	PC	Bracket, Clevis Deadend without spool		
8	2	PC	Clamp, Hotline, #2 - ACSR Main to #2 - # 2/0		
9	3	PC	Clamp, Anchor Rod Bonding, Single Eye		
10	5	PC	Clevis, Secondary Swinging without Spool		
11	3	PC	Connector, Ground Rod (Clamp) for 5/8" Steel Rod		
12	8	PC	Pin, Crossarm, Steel, 5/8" x 10-3/4"		
13	1	SET	Cutout and Arrester Combination, Polymer		
14	8	PC	Insulator, Pin Type, Porcelain, ANSI, Class 55-5		
15	2	PC	Insulator, Spool, 1-3/4", ANSI, Class 53-2		

Note: All prices quoted shall be true and correct and shall not be subjected to change or modification within the stipulated validity period, any request for change or modification of prices after the bidding shall be denied. The supplier shall bear the consequences anent misquoted or erroneously entered prices.

The BAC

**TERMS AND CONDITIONS**

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- Delivery : Item/s quoted should be delivered within 7 calendar days from receipt of Purchase Order. Mode of delivery shall be FOB Dipolog City Water District, Highway Minaog, Dipolog City.
- Payment : After delivery, inspection and acceptance of the item/s
- Warranty against defects: One (1) year from receipt of item/s
- Delinquency: Penalty of 1/10 of 1% of the value of undelivered item/s for each day of delay of delivery
- The Water District reserves the right to decrease the quantity of the items quoted above

Other Conditions: PRICE QUOTED SHALL BE VALID WITHIN 1 CALENDAR DAYS FROM BIDDING DATE

Certified that the items quoted above are available on stock and shall be delivered within the specified period upon presentation of Purchase Order

PREPARED:

**RICHARD DEAN B DAGPIN**  
 Procurement Asst. B

CHECKED:

**MA. GENELYN O EMPEYNADO**  
 Admin & Gen. Servcs. Div. Mgr.

APPROVED:

**NURSIYA S TOME**  
 Chairman, BAC

SUPPLIER

DATE

**DIPOLOG CITY WATER DISTRICT**

HighWay Minaog, Dipolog City Email: dcwd@dipologwater.gov.ph  
 (065) 212-2574 / (065) 212-7625 (065) 212-4485 / (065) 212-6742

**INVITATION TO BID**

**Supplier:**

Address:

Date: 11-06-2020

Bid Date: 11-19-2020  
 Time: 2:00 PM  
 Place: DCWD, BOARD RM.  
 PR No: K-002-0789-20  
 Bid No: K-037-0712-20

Please submit your SEALED BID for the following items/s on or before the bidding date and time at the place stated above. Opening of said sealed bids will be held on the same date, time and at the same place abovewritten. Please send a representative to witness the opening of the bids. Please read the terms & conditions below before entering your bid.

ITEM	QTY	UNIT	DESCRIPTION	U/PRICE	AMOUNT
16	5	PC	Insulator, Spool, 3", ANSI, Class 53 - 4		
17	2	PC	Insulator, Suspension, Polymer, 15KV		
18	9	PC	Nut, Lock, Mf Type, 1/2"		
19	24	PC	Nut, Lock, Mf Type, 5/8"		
20	3	PC	Rod, Ground Steel, Galvanized, 5/8" x 10'		
21	25	PC	Washer, Square, Flat, 2-1/4" x 2-1/4" x 3/16", 3/16" Diameter hole		
22	8	PC	washer, Round, 1-3/8" Diameter with 9/16" Diameter hole		
23	64	FT	Wire, Tie, Aluminum Alloy, Soft, #4 AWG		
24	5	FT	Wire, Tape, Armor, Aluminum Alloy, 0.5 x 0.3		
25	117	FT	Wire, Grounding, Aluminum Alloy, 3 Strand, #4 AWG		
26	150	FT	Wire, Guy, Steel, 3/8", 7 Strand		
27	3	PC	Pole, Steel, 35' ( 3.0mm)		
28	4	PC	Crossarm, Steel, 3" x 4" x 8'		
29	4	PC	Bolt, Machine, 1/2" x 6"		
30	4	PC	Bolt, Double Arming, 5/8" x 18"		

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Other Conditions: PRICE QUOTED SHALL BE VALID WITHIN 7 CALENDAR DAYS FROM BIDDING DATE

Certified that the items quoted above are available on stock and shall be delivered within the specified period upon presentation of Purchase Order

PREPARED:

CHECKED:

APPROVED:

**RICHARD DEAN B DAGPIN**  
Procurement Asst. B

**MA. GENELYN O EMPEYNADO**  
Admin & Gen. Servcs. Div. Mgr.

**NURSIVA S TOME**  
Chairman, BAC

SUPPLIER

DATE

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**INVITATION TO BID**

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Date: 11-06-2020

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ITEM	QTY	UNIT	DESCRIPTION	U/PRICE	AMOUNT
31	2	PC	Clamp, Deadend Strain, #2/0 ACSR		
32	2	SET	Rod, Armor, Preformed, #2/0ACSR, Double support		
33	1	SET	Rod, Tapping, Preformed, #2/0 ACSR		
34	1	SET	Truss Guy for Down Guy, 36		
35	3	PC	Anchor, Expanding, 8,000 pounds, 4 way, Galvanized Steel		
36	4	PC	Bolt, oval Eye, 5/8" x 9"		
37	1	PC	Bolt, Machine, 1/2" x 4"		
38	1	PC	Bracket, Mounting for Cutout and Arrester		
39	1	SET	Bracket, Mounting for Transformer pole		
40	2	SET	Clamp, Pole, 5" - 6", Type CA		
41	3	PC	Rod, Anchor, Threaded, Single Eye, 5/8" x 7"		
42	6	PC	Guy, Dead end Grip 3/8"		

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DATE