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:	·		Bid Date: Time: Place: PR No:	09-11-2020 2:00 PM DCWD, BOAR H-062-0626-20	
Address:			Bid No:	I-011-0587-20	
Julio.	28-2020				
		D BID for the following items/s on or before the biddir ds will be held on the same date, time and at the e opening of the bids. Please read the terms & condition	Saille place	re entering you	r bid.
ITEM QTY	UNIT	DESCRIPTION		U/PRICE	AMOUNT
1 150 2 4	PC PC	1/4" x 2" Expansion bolt CIRCUIT BREAKER EA2038 (225A) 240-480V, 3 P	PHASE		
alidity period, an	y request f	I be true and correct and shall not be subjected to choose the change or modification of prices after the bidding solved or erroneously entered prices.	hange or modit hall be denied.	fication within t The supplier s The B/	
ERMS AND CONDITIONS  Prices: Price quoted shall be inclusive of VAT.  Delivery: Item/s quoted should be delivered within 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					nat the items above are on stock and elivered within sified period esentation of Order
PREPARED:	X	CHECKED: APPROV	/ED:		
		W H	ł.	D/	ATE

RICHARD DEAN B DAGPIN

Procurement Asst. B

MA. GENELYN O EMPEYNADO

Admin & Gen. Servcs. Div. Mgr. 9

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

### **INVITATION TO BID**

Suppli					-	Bid Date: Time: Place: PR No:	09-11-2020 2:00 PM DCWD, BOAF H-050-0614-2	10
Address						Bid No:	1-008-0584-20	)
Date:	08-2	8-2020						
Opening	of said	sealed bid	D BID for the following ds will be held on the opening of the bids.	e same date, time	and at the	same place a	abovewritten. re entering you	Please send a ur bid.
ITEM	QTY	UNIT		DESCRIPTION			U/PRICE	AMOUNT
1	15	ROLL	HDPE TUBING ISO number by meter (fro		1 160 PSI N	lote: indicate		
2	100	ROLL	HDPE TUBING ISO numbered by meter(f			Note:		
	J. I							
						16		
			BID the: P	1,000.00				
validity p	eriod, any	request for	be true and correct are	ion of prices after th	jected to ch	nange or modifi hall be denied.	cation within the supplier s	the stipulated shall bear the
conseque	ences ane	nt misquo	ted or erroneously ente	ered prices.			The B	AC .
TERMS AN	ND CONDI	TIONS						
2. Delivery : Order. Mo	Item/s quote ode of delive	ed should be ry shall be F	lusive of VAT. delivered within 30 calend OB Dipolog City Water Distr	rict, Highway Minaog, Di			quoted available	hat the items above are on stock and
			on and acceptance of the ite year from receipt of item/s	em/s			AND ADDRESS OF THE PARTY OF THE	elivered within cified period
			% of the value of undelivered	d item/s for each day of	delay of delive	ry		esentation of
			ht to decrease the quantity				Purchase (	Order
Other Condi	tions: PRICE	QUOTED :	SHALL BE VALID WITHIN	_ CALENDAR DAYS F	ROM BIDDING	DATE		
PREPARI	D:		CHECKED:	/	APPROV	ED:	SUP	PLIER
				2	Jahr		D/	ATE

RICHARD DEAN B DAGPIN

Procurement Asst. B

MA. GENELYN O EMPEYNADO

Admin & Gen. Serves. Div. Mgr. ?

NURSIVA S TOME

Procurement Asst. B.

# **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**

Suppli	er:		Time	e: 2 be: I	09-11-2020 2:00 PM DCWD, BOAF H-051-0615-2	
Address	:		PR I		1-051-0615-20 1-009-0585-20	
Date:	Date: 08-28-2020					
Opening	of said	sealed bi	D BID for the following items/s on or before the bidding dads will be held on the same date, time and at the same opening of the bids. Please read the terms & conditions be	ne place ab	entering you	Please send a ur 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. Type	/ Packed		
5	1000	PC	BRASS ADAPTOR FLARE TYPE ISO 1/2"			
6	50	PC	BRASS CORP. STOP BALL CLAMPED PACK TYPE IS( (50mm)1-1/2"	0		
7	750	PC	BRASS UNION COUPLING ADAPTER ISO 1/2" w/ Bolt Packed Type	Clamp		
8	50	PC	BRASS UNION COUPLING ADAPTER ISO 1-1/2" w/ Bol Pack Type	It Clamp	æ	
9	200	PC	GI CROSS TEE REDUCER 1-1/2" X 3/4", Sch. 40			
			BID PEE: \$1,000.000			
Note: All	prices qu	oted shall	be true and correct and shall not be subjected to change	e or modifica	ation within t	he stipulated
validity po	eriod, any	request f	or change or modification of prices after the bidding shall b	e denied. T	he supplier s	hall bear the
conseque	ences ane	ent misquo	ted or erroneously entered prices.		The BA	AC .
TERMS AN	ND CONDI	TIONS				
			clusive of VAT.			nat the items above are
			e delivered with n30 calendar days from receipt of Purchase OB Dipolog City Water District, Highway Minaog, Dipolog City.		C-Manage Control of the Control of t	on stock and
			on and acceptance of the item/s			elivered within
			year from receipt of item/s		the spec	• • • • • • • • • • • • • • • • • • • •
			% of the value of undelivered item/s for each day of delay of delivery ght to decrease the quantity of the items quoted above		upon pre Purchase C	sentation of
			A.		Purchase C	ruei
Other Condi	tions: PRICE	E QUOTED	SHALL BE VALID WITHIN CALENDAR DAYS FROM BIDDING DATE	E		
PREPARE	 ED:		CHECKED: APPROVED:		SUP	PLIER
		X	(C)		DA	ATE .
RICHARD	DEAN B D	AOPIN	MA. GENELYN O EMPEYNADO NURSIVA S TO	ME		

Chairman, BAC

Admin & Gen Serves. Div. Mgr. A

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:				09-14-2020 2:00 PM DCWD, BOAF H-073-0637-2 I-015-0593-20	0
Date:	The second second	2-2020		Bid No:	1-015-0595-20	
110000000000000000000000000000000000000	0.5000 (1.50)	mxomoscupos			me at the place	a stated above
Opening	of said s	sealed bio	BID for the following items/s on or before the swill be held on the same date, time and opening of the bids. Please read the terms &	at the same place	abovewritten. ore entering you	Please send a ur bid.
ITEM	QTY	UNIT	DESCRIPTION		U/PRICE	AMOUNT
1	1	UNIT	Hydrulic Main Pump Assy., Yanmar (YB401	W )		
validity pe	eriod, any	request fo	be true and correct and shall not be subject or change or modification of prices after the bited or erroneously entered prices.	ed to change or modi idding shall be denied	fication within t . The supplier s The B	shall bear the
TERMS AND CONDITIONS  1. Prices: Price quoted shall be inclusive of VAT.  2. 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.  3. Payment: After delivery, inspection and acceptance of the item/s  4. Warranty against defects: One (1) year from receipt of item/s  5. Delinquency: Penalty of 1/10 of 1% of the value of undelivered item/s for each day of delay of delivery  6. 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				quoted available of shall be de the spec upon pre Purchase 0	sentation of	
PREPARE	žĎ:		CHECKED: A	PPROVED:	-	ATE

RICHARD DEAN B DAGPIN

Procurement Asst. B

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

Chairman, BAC

NURSIVA S TOME

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

#### **INVITATION TO BID**

Opening	: 09-0 submit you of said	sealed bid	Bid Date: Time: Place: PR No: Bid No:  D BID for the following items/s on or before the bidding date a ds will be held on the same date, time and at the same place opening of the bids. Please read the terms & conditions below	Ind time	ovewritten.	e stated above. Please send a
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 3000v AC power and 6000 watts surge power. Audio Alarm warns of battery level prior to auto shut down. Safety shuts down if over temperature of overload condition.	low	15	
6	1	UNIT	PIPE WRENCH, STRAIGHT 12" SPECS: STURDY, CAST IR 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 IR HOUSING & 1 BEAM HANDLE W/ FULL FLOATING FORGE HOOK JAWS, FEATURING SELF-CLEANING THREADS W/ REPLACEABLE HOOK & HEEL JAWS	0: 6:		
alidity pe	eriod, any	request for	be true and correct and shall not be subjected to change or not change or modification of prices after the bidding shall be detected or erroneously entered prices.	nodifica nied. Th	ation within the supplier supp	shall bear the
ERMS AN	ID CONDI	TIONS		г		
Delivery : Order. Mo Payment	Item/s quote de of delive : After delive	ed should be ry shall be F ery, inspection	calendar days from receipt of Purchase OB Dipolog City Water District, Highway Minaog, Dipolog City. On and acceptance of the item/s year from receipt of item/s		quoted available	nat the items above are on stock and elivered within sified period
Delinquen	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					sentation of

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

APPROVED:

**SUPPLIER** 

Purchase Order

DATE

RICHARD DEAN BOAGPIN

Procurement Asst. B

PREPARED:

CHECKED:

6. The Water District reserves the right to decrease the quantity of the items quoted above

MA. GENELYN O EMPEYNADO

Admin & Gen. Serves. Div. Mgr.

NURSIVA S TOME

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

### **INVITATION TO BID**

Suppli	Supplier:				09-16-2020 2:00 PM DCWD, BOAF	
Address				PR No: Bid No:	H-074-0638-2 I-016-0594-20	
Date:	09-0	3-2020				
Opening	of said	sealed bid	D BID for the following items/s on or before the bidding will be held on the same date, time and at the opening of the bids. Please read the terms & conditions.	same place	abovewritten.	Please send a
ITEM	QTY	UNIT	DESCRIPTION		U/PRICE	AMOUNT
8	1	UNIT	Blower GBL 800 E			
validity p	eriod, any	request for	be true and correct and shall not be subjected to chor change or modification of prices after the bidding sted or erroneously entered prices.	nange or modi hall be denied	fication within t . The supplier s The B	shall bear the
. Prices : . Delivery : Order. Mo . Payment . Warranty . Delinquer . The Wate	Item/s quote ode of delive : After delive against defency: Penalty or District restions: PRICE	d shall be inceed should be ry shall be Fery, inspection of 1/10 of 1% terves the right.	calendar days from receipt of Purchase delivered within 7 calendar days from receipt of Purchase OB Dipolog City Water District, Highway Minaog, Dipolog City. on and acceptance of the item/s year from receipt of item/s of the value of undelivered item/s for each day of delay of delive to decrease the quantity of the items quoted above  SHALL BE VALID WITHIN CALENDAR DAYS FROM BIDDING  CHECKED:  APPROV	B DATE	quoted available of shall be de the spec upon pre Purchase 0	hat the items above are on stock and elivered within diffied period escentation of Order  PLIER
	R		and the second	Ĭ.	D/	\1E

RICHARD DEAN B DAGPIN

Procurement Asst. B

MA. GENELYN O EMPEYNADO

Admin & Gen. Servcs. Div. Mgr. 94

NURSIVA S TOME

# Page 1 of 1

# 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

Supplie	er:			Bid Date: Time: Place: PR No:	09-28-2020 2:00 PM DCWD, BOAR F-037-0402-20 I-041-0619-20	
Address:				Bid No:	1-041-0619-20	
Dafe:	24000 000	5-2020				t to delegate
Please s Opening represen	ubmit you of said s stative to w	r SEALED sealed bio vitness the	BID for the following items/s on or before the bidding is will be held on the same date, time and at the copening of the bids. Please read the terms & condition	g date and tim same place a ns below befor	e entering you	r bid.
ITEM	QTY	UNIT	DESCRIPTION		U/PRICE	AMOUNT
1	1	LOT	Job Order: Preparation of Structural Design & Plans m Sump Tank, including Sign & Seal for Structural, E Mechanical, Geodetic & Other professional fees and documents related to permits.	pertinent		
validity p	eriod, any	request f	I be true and correct and shall not be subjected to choor change or modification of prices after the bidding shoted or erroneously entered prices.	nall be denied.	The supplier s	

FERMS AND CONDITIONS	
Prices : Price quoted shall be inclusive of VAT.     Delivery : Item/s quoted should be delivered with n7     Order. Mode of delivery shall be FOB Dipolog City W	calendar days from receipt of Purchase

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

1. Warranty against defects: One (1) year from receipt of item/s

5. Delinquency: Penalty of 1/10 of 1% of the value of undelivered item/s for each day of delay of delivery

CHECKED:

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 available on stock and shall be delivered within period specified upon presentation Purchase Order

PREPARED:

RICHARD DEAN B DAGPIN rocurement Asst. B

MA. GENELYN O EMPEYNADO

Admin & Gen, Serves. Div. Mgr.914

APPROVED:

NURSIVA S TOME

Chairman, BAC

SUPPLIER

PHILGERS

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

### INVITATION TO BID

ITEM	QTY	UNIT	DESCRIPTION		U/PRICE	AMOUNT
Opening	of said	sealed bids will	for the following items/s on or before the be held on the same date, time and ing of the bids. Please read the terms & o	at the same place	abovewritten.	Please send a
Date:	15020	8-2020				
Address	:		7	PR No: Bid No:	H-071-0635-2 I-052-0630-20	0
Suppli	er:			Bid Date: Time: Place:	09-30-2020 2:00 PM DCWD, BOAF	RD RM.

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		
			•		
				-	

validity period, any re	equest for ch	rue and correct and shall ange or modification of prior erroneously entered price	ces after the	ected to change or e bidding shall be d	enied. The supplie	n the stipulated r shall bear the BAC
Order. Mode of delivery Payment: After delivery Warranty against defect Delinquency: Penalty of The Water District reser	should be delived should be FOB Delived in the Fob	ered within 7calendar days fro ipolog City Water District, Highwa d acceptance of the item/s	each day of de s quoted above	elay of delivery	quoted available shall be the sp	that the items above are on stock and delivered within ecified period presentation of a Order
REPARED:	Ac	CHECKED:		APPROVED:		JPPLIER
CHARD DEAN B DAY	A)	MA GENELYN OFMPEY	NADO	NURSIVA S TOME		DATE

Procurement Asst. B

Admin & Gen, Servics. Div. Mgr.

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:		Bid Date: Time: Place: PR No:	10-08-2020 2:00 PM DCWD, BOARD RM. I-034-0677-20	
		Bid No:	J-001-0632-20	
Date:	09-24-2020			_
		before the hidding date and	time at the place stated abov	e.

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	GITEE 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		

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 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
- 5. 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 A 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:

SUPPLIER

DATE

RICHARD DEAN B DAGPIN

Procurement Asst. B

MA. GENELYN O EMPEYNADO

Admin & Gen Serves. Div. Mgr.

NURSIVA S TOME

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

### INVITATION TO BID

Supplie	er:	Bid Date: Time: Place:	11-16-2020 2:00 PM DCWD, BOAF	RD RM
Address:	£	PR No:	H-072-0636-2 K-019-0694-2	0
Date:	11-04-2020			
Opening	of said sealed bids will be h	e following items/s on or before the bidding date and held on the same date, time and at the same place the bids. Please read the terms & conditions below be	e abovewritten.	Please send a
ITEM	OTY UNIT	DESCRIPTION	U/PRICE	AMOUNT

TEM	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)		
			BIO 報: 率1,040-020		

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.
- 3. Payment : After delivery, inspection and acceptance of the tem/s
- Warranty against defects: One (1) year from receipt of item/s
- 5. 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!

SUPPLIER

DATE

Procurement Ass. B

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

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:	Bid Date: Time: Place:	11-18-2020 2:00 PM DCWD, BOARD RM.
Address:	PR No: Bid No:	J-064-0779-20 K-030-0705-20
Date: 11-05-2020		

TEM	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

ı	ERMS	AND	CONDITIONS	

- 1. Prices : Price quoted shall be inclusive of VAT.
- 2. Delivery: Item's quoted should be delivered within 20 calendar days from receipt of Purchase Order, Mode of delivery shall be FOB Dipolog City Water District, Highway Minaog, Dipolog City.
- 3. Payment : After delivery, inspection and acceptance of the item/s
- 4. 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 are above available on stock and shall be delivered within 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

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

### INVITATION TO BID

Time: Place:				2:00 PM	
11-0	5-2020		11346		
of said	sealed bi	ds will be held on the same date, time and at the san	ne place	abovewritten.	Please send
QTY	UNIT	DESCRIPTION		U/PRICE	AMOUNT
30	PC	BRASS UNION COUPLING ADAPTER ISO 1-1/2" w/ Bo Pack Type	lt Clamp		
30	ROLL	indicate number by meter (from 1-100 meter)			
		BIO #05: \$500.00			
eriod, any ences and ND CONDI Price quote I tem/s quot ode of delive	request for the request for th	for change or modification of prices after the bidding shall loted or erroneously entered prices.  clusive of VAT.  e delivered within 30 calendar days from receipt of Purchase	e or mod be denied	Certified to quoted available of	shall bear the
	prices queriod, any ences and	prices quoted shall be included shall be included should should should should should shou	tubmit your SEALED BID for the following items/s on or before the bidding dof said sealed bids will be held on the same date, time and at the same tative to witness the opening of the bids. Please read the terms & conditions to the same date, time and at the same tative to witness the opening of the bids. Please read the terms & conditions to the same date, time and at the same date, time and the same date, time and the same date, time and time date	Ima: Place: Place: PR No: Bid No:  Submit your SEALED BID for the following items/s on or before the bidding date and to of said sealed bids will be held on the same date, time and at the same place iterative to witness the opening of the bids. Please read the terms & conditions below before the victorial part of the bids. Please read the terms & conditions below before the bids.  PC BRASS UNION COUPLING ADAPTER ISO 1-1/2" w/ Bolt Clamp Pack Type  30 ROLL HOPE TUBING ISO 1-1/2" X100M SDR11 160 PSI Note: indicate number by meter (from 1-100 meter)  prices quoted shall be true and correct and shall not be subjected to change or modification of prices after the bidding shall be denieted and the prices and the price of the prices and the prices and the price of the prices and the prices and the prices of the price quoted shall be inclusive of VAT.  Item/s quoted should be delivered within to calendar days from receipt of Purchase	Time: 2:00 PM Place: DCWD, BOAF PR No: J-061-0776-20 Bid No: K-029-0704-20 Bid No: K-029

- 5. Delinquency: Penalty of 1/10 of 1% of the value of undelivered item/s for each day of delay of delivery
- 6. 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

upon presentation of Purchase Order

PREPARED:

RICHARD DEAN B DAGPIN

Procurement Asst. B

CHECKED:

APPROVED:

SUPPLIER

DATE

MA. GENELYN O EMPEYNADO

Admin & Gen. Servcs. Div. Mgr.

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

### INVITATION TO BID

			IIII ANDI 10 DID			
Place:		11-18-2020 2:00 PM DCWD, BOAF	A Transfer of the Control of the Con			
Address	Address:		- 178	R No: lid No:	J-059-0774-20 K-028-0703-2	59
Date:	11-05	5-2020				
Opening	of said s	sealed bi	D BID for the following items/s on or before the bidding ds will be held on the same date, time and at the se opening of the bids. Please read the terms & condition.	ame place	abovewritten.	Please send a
ITEM	QTY	UNIT	DESCRIPTION		U/PRICE	AMOUNT
1	1500	PC	WATER METER 1/2" diam. (Thermo Plastic Body), T Specifications: Overload Flowrate m3/h 3 - 5 Min. Flow - 50, Min. Reading 1 0.05 - Max. Reading m3 - 99999. pressure 150 psi. Large Measuring Range, High Low a straight reading Steady curve characteristics Performan STD. ISO 40446 B/SABS Solid and Robust design, lor quaranteed Dry Type, Magnetic Drive, 2 Pole ring mag polymer coating as protection deposits straight interch measuring insert with strainer & plastic threaded tail pic cap hole for sealing & non-reversable. Serial number is located inside and engraved outside the meter.) NOTE will be tested as to efficiency and pressure capacity.	wrate I/h 30 Max. accuracy, nce is up to ng service gnet angeable eces w/ should be		
validity p	eriod, any	request	Il be true and correct and shall not be subjected to char for change or modification of prices after the bidding sha oted or erroneously entered prices.	nge or mo all be denie	dification within d. The supplier The B	shall bear the
1, Prices : 2. Delivery Order, M 3, Payment 4. Warranty 5, Delinque	tem/s quote ode of delive After delive against defe ncy: Penalty	i shall be in ed should b ry shall be ery, inspec ects: One (* of 1/10 of *	clusive of VAT.  e delivered within 30 calendar days from receipt of Purchase FOB Dipolog City Water District, Highway Minaog, Dipolog City, tion and acceptance of the item/s 1) year from receipt of item/s 1% of the value of undelivered item/s for each day of delay of delivery tight to decrease the quantity of the items quoted above		quoted available shall be d the spe-	hat the items above are on stock and elivered within cified period esentation of Order

PREPARED:

RICHARD DEAN B DAGPIN
Procurement Asst. B

CHECKED:

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

MA. GENELYN O EMPEYNADO Admin & Gen, Serves. Div. Mgr. APPROVED:

7

Chairman, BAC

SUPPLIER

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:		Bid Date: Time: Place;	11-18-2020 2:00 PM DCWD, BOARD RM.
Address:		PR No: Bid No:	J-069-0784-20 K-031-0706-20
Date:	11-05-2020		
			and the state of the same

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.

TEM	QTY	UNIT	DESCRIPTION	U/PRICE	AMOUNT
1	4	UNIT	ELECTRIC FUEL PUMP DA51T (SUZUKI)	-	51
2	6	PAIR	Suzuki Tail Light Assy ( L & R )	1	
2	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		
			97		

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 \_\_\_\_\_ calendar days from receipt of Purchase Order. Mode of delivery shall be FOB Dipolog City Water District, Highway Minang, Dipolog City.
- 3. 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 are above auoted available on stock and shall be delivered within specified period the presentation of upon Purchase Order

PREPARED:

RICHARD DEAN B DAGPIN Procurement Asst. B

CHECKED:

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

WIRSIVA S TOME

hailman, BAC

SUPPLIER

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

#### INVITATION TO BID

10202

Supplie	er:	Bid Date:	11-18-2020 2:00 PM
		Place:	DCWD, BOARD RM. J-057-0772-20
Address:		Bid No:	K-026-0701-20
Date:	11-05-2020		

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	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

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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

6. 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 specified period upon presentation of Purchase Order

PREPARED

RICHARD DEAN B DAGPIN

Procurement Assl. B

CHECKED:

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

APPROVED:

URBIVA S TOME

chairman, BAC

SUPPLIER

PREPARED:

RICHARD DEAN B DAGPIN

Procurement Asst. B

# 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

### INVITATION TO BID

102086

SUPPLIER

DATE

Supplier:  Bid Date: Time: Place: PR No:			11-18-2020 2:00 PM DCWD, BOARD RM. J-052-0767-20			
Address	•		les	Bid No:	K-022-0697-20	
Date:	11-0	5-2020				
Ocenino	of said	sealed bi	D BID for the following items/s on or before the bidding ds will be held on the same date, time and at the se opening of the bids. Please read the terms & condition	same place	abovewritten.	Please sello a
ITEM	QTY	UNIT	DESCRIPTION		U/PRICE	AMOUNT
1	12	PC	BATTERY 12V/11 PLATES WITH BATTERY CLAMP (MAINTENANCE FREE)			
validity p	period, any	y request	Il be true and correct and shall not be subjected to cha for change or modification of prices after the bidding sh oted or erroneously entered prices.	ange or mo all be deni	odification within ed. The supplier The B	shall bear the
TERMS AND CONDITIONS  1. Prices: Price quoted shall be inclusive of VAT.  2. 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.  3. Payment: After delivery, inspection and acceptance of the Item/s  4. Warranty against defects: One (1) year from receipt of item/s  5. Delinquency: Penalty of 1/10 of 1% of the value of undelivered item/s for each day of delay of delivery  6. 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				quoted available shall be d		

CHECKED:

MA. GENELYN O EMPEYNADO

Admin & Gen. Serves, Div. Mgr.

APPROVED:

NURSIVA S TOME

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

### INVITATION TO BID

102/11e

		Bid Date:	11-18-2020
Supplie	er:	Time:	2:00 PM
		Place:	DCWD, BOARD RM.
		PR No:	J-055-0770-20
Address:		Bid No:	K-024-0699-20
Date:	11-05-2020		

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	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 Ouitlet with plate (3 gang)		
6	30	PC	30 Amp Circuit Breaker, Plug-in	1	
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

- 1. Prices : Price quoted shall be inclusive of VAT.
- Delivery: Item/s quoted should be delivered within calendar days from receipt of Purchase Order. Mode of delivery shall be FOB Dipolog City Water District, Highway Minaog, Dipolog City.
- 3. 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
- 6. 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 above quoted available on stock and shall be delivered within specified period upon presentation of Purchase Order

PREPARED:

CHECKED:

APPROVED:

SUPPLIER

DATE

RICHARD DEAN B DAGPIN

F Procurement Asst. B

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

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

#### INVITATION TO BID

102204

O	Bid Date:	11-18-2020
Supplier:	Time:	2:00 PM
	Place:	DCWD, BOARD RM.
works	PR No:	J-056-0771-20
Address:	Bid No:	K-025-0700-20
Date: 11-05-2020		
Please submit your SEALED BID for the following ite	male on or before the hidding date and	time at the place stated above

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	la la		
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 arent 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 \_\_\_\_\_\_calendar days from receipt of Purchase Order, Mode of delivery shall be FOB Dipolog City Water District, Highway Minaog, Dipolog City.
- 3. Payment: After delivery, inspection and acceptance of the item/s
- Warranty against defects: One (1) year from receipt of item/s
- 5. Delinquency: Penalty of 1/10 of 1% of the value of undelivered item/s for each day of delay of delivery
- 6. 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:

SUPPLIER

DATE

RICHARD DEAN B DAGPIN

Procurement Asst. B

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

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:  Bid Date: Time: Place: PR No: Bid No:		Place: 2:00 PM DCWD, BOARD RM.				
		Bid No:	K-013-0685-20	0		
Date:	10-3	30-2020				
Opening	of said	sealed bid	O BID for the following items/s on or before the bidding its will be held on the same date, time and at the se opening of the bids. Please read the terms & condition	same place	abovewritten. I	Please send a
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"			
validity p	eriod, an	y request f	be true and correct and shall not be subjected to cha or change or modification of prices after the bidding sha ted or erroneously entered prices.	nge or mod all be denie	dification within t d. The suppliers The BA	shall bear the
1. Prices 2. Delivery Order, M 3. Payment 4. Warranty 5. Delinque 6. The Wat	: Item/s quo lode of deliv t : After deli / against de ency: Penalt er District re	ed shall be in: ited should be ery shall be if very, inspecti fects: One (1' y of 1/10 of 1' serves the right	clusive of VAT.  delivered within 7 calendar days from receipt of Purchase OB Dipolog City Water District, Highway Minaog, Dipolog City. on and acceptance of the item/s year from receipt of item/s of the value of undelivered item/s for each day of delay of delivery the to decrease the quantity of the items quoted above  SHALL BE VALID WITHIN CALENDAR DAYS FROM BIDDING [		quoted available of	sentation of

APPROVED:

NURSIVA S TOME

Chairman, BAC

SUPPLIER

DATE

14.58 .13

CHECKED:

MA. GENELYN O EMPEYNADO

Admin & Gen. Serves. Div. Mgr.

PREPARED:

RICHARD DEAN B DAGPIN

Procurement Asst. B

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

### INVITATION TO BID

03320

Supplie	ir.	Bid Date:	11-12-2020	
очррши.		Time:	2:00 PM	
		Place:	DCWD, BOARD RM.	
Water State of the		PR No:	J-046-0761-20	
Address:		Bid No:	K-018-0690-20	
Date:	10-30-2020			

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	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 CTENPERO		
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		

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 \_\_\_\_\_ calendar days from receipt of Purchase Order. Mode of delivery shall be FOB Dipolog City Water District, Highway Minaog, Dipolog City
- 3. Payment : After delivery, inspection and acceptance of the item/s
- Warranty against defects: One (1) year from receipt of item/s
- 5. 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 specified period upon presentation Purchase Order

PREPARED:

RICHARD DEAN B DAGPIN

Procurement Asst. B

CHECKED:

APPROVED:

SUPPLIER

DATE

MA. GENELYNO EMPEYNADO Admin & Gen. Serves. Div. Mgr.

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:		Bid Date:	11-12-2020
oupphor.		Time:	2:00 PM
		Place:	DCWD, BOARD RM.
		PR No:	J-027-0742-20
Address:		Bid No:	K-009-0681-20
Date:	10-30-2020		
Sec.	and the second control of the second of the	NO. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10	

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

- 1. Prices Price cucted shall be inclusive of VAT.
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- Payment : After delivery, inspection and acceptance of the item/s
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- 5. Delinquency: Penalty of 1/10 of 1% of the value of undelivered item/s for each day of delay of celivery
- 6. 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

CHECKED:

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

PREPARED:

RICHARD DEAN B DAGPIN

Procurement Asst B

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

APPROVED:

JRSIVA S TOME

aimian, BAC

SUPPLIER

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

#### INVITATION TO BID

	Time:	2:00 PM
	Place:	DCWD, BOARD RM. K-002-0789-20
Address:	Bid No:	K-037-0712-20
Date: 11-06-2020		

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

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

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

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

PREPARED:

RICHARD DEAN B DAGPIN Progurement Asst. B

CHECKED:

APPROVED:

SUPPLIER

DATE

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

NURSIVA S TOME

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

### INVITATION TO BID

	er:		Bid Date: Time: Place:	11-19-2020 2:00 PM DCWD, BOAR	D RM.
Address:	i F		PR No: Bid No:	K-002-0789-20 K-037-0712-20	
Date:	11-0	6-2020	Bid No.	N-037-07 12-20	ć. -
Opening	of said s	sealed bi	D BID for the following items/s on or before the bidding date and ds will be held on the same date, time and at the same plate opening of the bids. Please read the terms & conditions below the same of the bids.	ce abovewritten. F	Please send a
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 h	ole	
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	1 1	
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"		

- 4. Warranty against defects: One (1) year from receipt of item/s
- 5. Delincuency: Penalty of 1/10 of 1% of the value of undelivered item/s for each day of delay of delivery
- 6. 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

Purchase Order

specified

upon presentation of

period

PREPARED

RICHARD DEAN B DAGPIN

Produrement Asst. B

CHECKED;

MA. GENELYN O EMPEYNADO

Admin & Gen. Serves. Div. Mgr.

APPROVED:

NURSIVA S TOME

Chairman, BAC

SUPPLIER

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:		Bid Date: Time: Place:	11-19-2020 2:00 PM DCWD, BOARD RM.	
		PR No:	K-002-0789-20 K-037-0712-20	
Date:	11-06-2020	Bid No.	11-007-07 12-20	
Please sub Opening of	omit your SEALED BID for the following ite of said sealed bids will be held on the s	ems/s on or before the bidding date and same date, time and at the same place	time at the place stated above 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
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"		
			( esc.		

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

- 1. Prices : Price quoted shall be inclusive of VAT.
- 2. Delivery : Item/s quoted should be delivered with n 7 calendar days from receipt of Purchase Order. Mode of delivery shall be FOB Dipolog City Water District, Highway Minaog, Dipolog City.
- 3. Payment : After delivery, inspection and acceptence of the item/s
- 4. Warranty against cefects: One (1) year from receipt of item/s
- 5. Delinquency: Penalty of 1/10 of 1% of the value of undelivered item/s for each cay of delay of delivery
- 6. 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 specified period the upon presentation Purchase Order

PREPARED:

Procurement Asat.

RICHARD DEAN B DAGPIN

CHECKED:

APPROVED:

SUPPLIER

DATE

MA. GENELYN O EMPEYNADO

Admin & Gen. Serves. Div. Mgr.