



Republic of the Philippines  
**OROQUIETA CITY WATER DISTRICT**  
 Town Center, Canubay, Oroquieta City  
 Telefax (088) 564 - 0705  
 e-mail add: ocwdmail@gmail.com

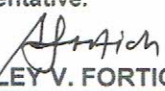
**REQUEST FOR QUOTATION**

Mode: **Small Value Procurement**  
 PR No. **2018-03-022**  
 ABC: **Php 280,000.00**

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

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

Please quote your lowest price on the item/s listed below, subject to the General Condition on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative.

  
**STANLEY V. FORTICH JR.**  
 IRMO A / OIC-Admin&GSO

- Note :**
1. All entries must be legible.
  2. Service/Delivery Period within the number of days agreed upon between the supplier and the Procuring Entity.
  3. Price validity shall be a period of at least 30 calendar days.
  4. Read thoroughly the Terms and Conditions, as attached.
  5. Duration of Delivery: 30 days


Item No.	Item Description	Unit	Qty	Unit Price(Gross)	TOTAL AMOUNT
1	<b>20HP Submersible Deep Well Pump and            20 HP Submersible Electric Motor</b> <u>PUMP SPECIFICATIONS:</u> <i>No. of impeller/stages: 5 stages</i> <i>Volume flow rate: 300-330 USGPM</i> <i>TDH range: 57 meters</i> <i>Minimum well casing diameter: 8" or larger size</i> <i>Discharge pipe connection: 5" NTP discharge connection</i> <i>Pump construction: All stainless steel</i> <i>Impeller: AISI304 Stainless steel</i> <i>Pump shaft: AISI431 Stainless steel</i> <i>Diffuser: AISI304 Stainless steel</i> <i>Discharge adaptor: AISI304 Stainless steel</i> <i>Cable guard: AISI304 Stainless steel</i> <i>Strap: AISI304 Stainless steel</i> <i>Stop ring: Carbon / Graphite / PTFE</i> <i>Strainer: AISI304 Stainless steel</i> <i>Origin: Made in Europe</i> <u>MOTOR SPECIFICATIONS:</u> <i>220/240 Vac</i> <i>Nominal speed/Safety factor: 3450/1.15</i> <i>FLA/Max. Load: 61.6 / 54.9 Amperes</i> <i>KVA Code/FLA Efficiency: Code J / 83%</i>	lot	1		

Line to line resistance: 0.22 - 0.26 ohms  
 Required cooling flow: 0.5 ft/sec  
 Ambient temperature: 30° Centigrade (86° F)  
 Rated winding temperature: 180° C (356° F)  
 Downward thrust: 1500 lbs (6500 N)  
 Rotors construction: Copper bar  
 Thrust bearing materials: Steel/Carbon Kingsbury-type  
 Stator shell: AISI301 Stainless steel  
 Stator ends: Low carbon steel  
 Shaft extensions: 17-4 Stainless steel  
 Fasteners: 300 Series stainless steel  
 Seal cover: Acetal/Sintered bronze  
 Seal system: Sand fighter Sic/Sic mechanical seal  
 Diaphragm: Nitrile Rubber  
 Diaphragm spring: AISI316 Stainless steel  
 Diaphragm cover: Gray iron  
 Slinger: Nitrile rubber  
 Lead wire: XLPE 125C  
 Lead potting: Epoxy  
 Lead screws/clamp: AISI316 Stainless steel  
 Filter: Delrin & polyester  
 Origin: Made in USA (NEMA Standard Mounting)

1	6" DIA. FLOW METER	unit	1		
<b>Grand Total</b>					

Amount in Words: \_\_\_\_\_

**After having carefully read and accepted your General Condition, I / We quote you on the item at prices noted above.**

Canvasser:   
**Andrea Danielle A. Lamparas**  
 Procurement Asst. B

Printed Name / Signature
Contact No.
( ) VAT ( ) Non VAT
TIN No.
Date

**General Terms and Conditions:**

1. Quotations and other requirements stated below shall be submitted to the Oroquieta City Water District, Town Center, Canubay, Oroquieta City, Philippines on the date and time stated in this RFQ.
2. Supplier shall submit the following requirements :
  - a. Duly signed Request for Quotation. Prices shall be quoted in Philippine Pesos.  
*Statement of Compliance must be accomplished by supplier prior to award:*
  - b. Updated Mayor's Permit;
  - c. PhilGEPS Registration Number **(for ABCs above Php50,000.00);**
  - e. Omnibus Sworn Statement that the bidder is not blacklisted or barred from bidding by the Government; and that the bidder is not related to the Head of Procuring Entity by consanguinity or affinity up to the third civil degree **(for ABCs above Php50,000.00).**
  - f. Latest Income/Business Tax Return **(for ABCs above Php500,000.00);**

Price validity shall be 30 calendar days from the deadline of submission of quotation.

**Ocular Inspection**

Upon the decision of the End-User and BAC, the supplier and its concerned premises may be subjected to ocular inspection and approval by the End-User and/or TWG Inspections of the BAC prior to the award.

**Award**

The supplier that submitted the lowest calculated responsive quotation, and passed the ocular inspection conducted by the End-User and BAC prior to the event, if any, shall be awarded the contract.  
For ABCs above Php500,000.00, the winning Supplier must provide a Performance Security and Warranty Security.

**Evaluation of Quotations**

Quotations shall be compared and evaluated of the basis of the following criteria:

1. Completeness of Submission
2. Compliance with Item & Description Requirements
3. Price

**Instructions**

1. Supplier shall be responsible for the source (s) of its goods/services/equipment, and which shall be in accordance with the schedule and specifications of the RFQ or contract. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the supplier.
2. Supplier that accepted an award, purchase order, or contract but failed to deliver the required goods/services within the time called for in the award, purchase order, or contract shall be disqualified from participating in any OCWD procurement activities. This is without prejudice to the imposition of other sanctions prescribed under R.A. 9184 and its IRR-a against the supplier.
3. All duties, excise, and other taxes, and revenue charges shall be paid by the supplier.
4. All transactions are subject to withholding of credible Government Taxes per revenue regulation(s) of the Bureau of Internal Revenue

**Liquidation Damages**

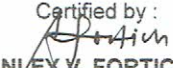
A penalty of one-tenth of one percent (0.001) of the total value of the undelivered goods/services shall be charged as liquidated damages for every day of delay of the delivery of the Purchased goods/services.

**Warranty**

1. Supplier warrants that all goods/services to be provided are of acceptable industry standard.
2. Supplier provides warranty/after-sales services against defects for at least 6 months.

**Payment**

1. Payment shall be made only upon a certification by the Head of the Procuring Entity to the effect that the GOODS have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted.
2. Payment shall be made 10-45 days after Acceptance of the goods.

Certified by :  
  
**STANLEY W. FORTICH, JR.**  
BAC chairman