

PURCHASE REQUEST
OFFICE OF THE SOLICITOR GENERAL
 (Agency)

OFFICE OF THE
 SOLICITOR GENERAL
 APR 24 2023
 SOURCE MANAGEMENT DIVISION

Department: **Administrative Division** PR No. 023-04-068 Date: April 18, 2023
 Section: **Security Ground and Building Maintenance** SAI No. _____ Date: _____

Stock No.	Unit	Item Description	Qty	Estimated Unit Cost	Estimated Amount
1	Lot	<p>Supply of Labor and Materials for the Dismantling, Replacement and Installation of Galvanized Iron Pipes and Drainage Iron Pipe in OSG Building located at the following areas:</p> <p>I. 4th Floor - Ordoñez Division (Galvanized Iron Pipes)</p> <p>Scope of Work :</p> <ol style="list-style-type: none"> 1. Mobilization. 2. Dismantling of damaged galvanized iron pipes, elbow, and p-trap. 3. Supply and installation of PVC (orange) pipe in replacement of the damaged pipe, elbow, and p-trap, including complete fittings. 4. Supply and application of epoxy resin on the replaced pipe and fittings. 5. Leak Testing of installed GI pipe. 6. Demobilization. 7. Site cleaning and hauling of waste. <p>II. 9th Floor Padilla Hall (Drainage Cast Iron Pipe)</p> <p>Scope of Work :</p> <ol style="list-style-type: none"> 1. Mobilization. 2. Dismantling of damaged cast iron pipe (Estimated Size: 2"x30'). 3. Supply and installation of PVC (orange) pipe in replacement of the damaged pipe, including complete fittings. 4. Supply and application of epoxy resin on the replaced pipe and fittings. 5. Leak Testing of installed pipe 6. Demobilization. 7. Site cleaning and hauling of waste. <p>Other Requirements:</p> <p>Supplier must conduct a full inspection on the Drainage Pipeline of OSG Building. If found other pipes in need of replacement or any additional works should be done, supplier must report the to authorized representative of end-user as recommendation.</p> <p>Note: All materials, tools, and equipment is provided by the supplier. Supplier is also responsible for permits, and licenses, if necessary or required.</p>	1	Php 105,000.00 VAT inclusive	Php 105,000.00

Other Requirements:

The Contractor has two (2) days (preferably Saturdays, Sundays, and Holidays) to complete the scope of work or shall be done after office hours only (during working days).

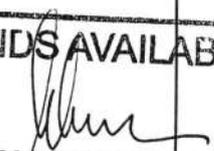
Note: Suppliers are encouraged for onsite visit and ocular inspection before submission of quotation, with at least one day notice prior to scheduled site inspection. All supplier will be allowed to deviate from the requirements of this PR and attached RFQ provided that said deviations will be equal or greater than those stipulated. Furthermore, any and all deviations should be listed and explained in detail within their proposal under a separate and dedicated provision.

Note:

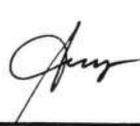
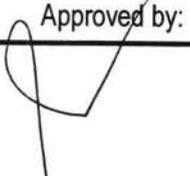
Attached: Request letter signed by AO V Ma. Alma S. Sy of Security, Ground and Building Maintenance Section, Administrative Division

Noted By:


MENARDO I. GUEVARRA
 Solicitor General

FUNDS AVAILABLE

BERNADETTE M. LIM
 DIRECTOR IV

Amount in Words: **One Hundred Five Thousand Pesos Only** Php 105,000.00
 Purpose: **Small Value Procurement 53.9**

Prepared By:	Checked by:	Recommending Approval:	Approved by:
			
MA. DESIREE C. ANDAYA	SHERA JANE B. SOLON	JESSICA L. CASTRO	EDITHA R. BUENDIA
Administrative Officer II	Administrative Officer V	CAO, Administrative Division	DIRECTOR IV, HRMAS



Office of the Solicitor
General

134 Amorsolo Street, Legaspi Village

AOQ#: 023-04-047
PR# 023-04-068

ABSTRACT OF QUOTATION/S

I. PARTICULARS

Project Name : SUPPLY OF LABOR AND MATERIALS FOR THE DISMANTLING REPLACEMENT AND INSTALLATION OF GALVANIZED IRON PIPES AND DRAINAGE IRON PIPE IN OSG BUILDING LOCATED AT FOURTH FLOOR (GALVANIZED IRON PIPES) AND NINTH FLOOR PADILLA HALL (DRAINAGE CAST IRON PIPE)

Project Location : OSG OFFICE

Implementing Office : ADMIN DIVISION - SECURITY, GROUND AND BUILDING MAINTENANCE SECTION

Mode of Procurement: : 53.9 SMALL VALUE PROCUREMENT

Approved Budget for the Contract : ONE HUNDRED FIVE THOUSAND PESOS ONLY (Php105,000.00)

Date : April 27, 2023

II. ABSTRACT OF QUOTATIONS/CANVASS

Suppliers	Eligibility Requirements		Technical Requirements		Financial Requirements		Bid Proposal	Rank	Remarks
	Pass	Fail	Pass	Fail	Pass	Fail			
MBS PLUMBING SERVICES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Php 105,000.00	1	WINNING BIDDER
ETD BUILDERS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Php 0.00		NO BID
POLINTAN-AGPASA CONSTRUCTION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Php 0.00		NO BID

Note: See attached TWG Report; if any

Canvassed by:

ISRAEL C. DALUAY
Admin Assistant I, Administrative Division

Prepared by:

MA. DESIREE C. ANDAYA
Admin Officer II, Administrative Division

Reviewed by:

SHERA JANE B. SOLON
Admin Officer V, Administrative Division

III RECOMMENDATION AND AWARD

Lowest Calculated and Responsive Quotation : MBS PLUMBING SERVICES

Contract Price Award (in words/figure) : ONE HUNDRED FIVE THOUSAND PESOS ONLY (Php105,000.00)

Recommended by:

ASG SHARON E. MILLAN-RECIDO
Chairperson

SSS AILEEN P. ESPINA-DALWATAN
Vice Chairperson

SSS CHERYL ANGELINE M. ROQUE-JAVIER
Member

SS II LEANNE MAUREEN S. APOLINAR
Member

ASIII ALANNA MAYLE ASHLEY B. KHIO
Member

ASIII EMILE JUSTIN D. CEBRIAN
Member

DIR. BERNADETTE M. LIM
Member

Provisional Member (i.e. End User representative)

Approved
 Disapproved

MENARDO I. CUEVARRA
Head of the Procuring Entity

PURCHASE ORDER

Supplier: MBS PLUMBING SERVICES	P.O. # 023-05-054
Address: 1459 Malambing St., Pangarap Village Caloocan City	Date: May 5, 2023
TIN: 423-617-962-000	Mode of Procurement: Small Value Procurement 53.9
Account No.: 6556-4219-25	
Telephone: 88718727	

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

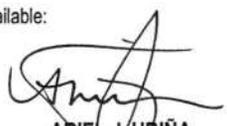
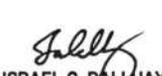
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/in 30 days upon receipt of PO
Date of Delivery:	Payment Term: w/in 30 days upon final inspection & acceptance Bank to bank

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	Lot	<p>Supply of Labor and Materials for the Dismantling, Replacement and Installation of Galvanized Iron Pipes and Drainage Iron Pipe in OSG Building located at the following areas:</p> <p>I. 4th Floor - Ordoñez Division (Galvanized Iron Pipes) Scope of Work : 1. Mobilization. 2. Dismantling of damaged galvanized iron pipes, elbow, and p-trap. 3. Supply and installation of PVC (orange) pipe in replacement of the damaged pipe, elbow, and p-trap, including complete fittings. 4. Supply and application of epoxy resin on the replaced pipe and fittings. 5. Leak Testing of installed GI pipe. 6. Demobilization. 7. Site cleaning and hauling of waste.</p> <p>II. 9th Floor - Padilla Hall (Drainage Cast Iron Pipe) Scope of Work : 1. Mobilization. 2. Dismantling of damaged cast iron pipe (Estimated Size: 2"x30'). 3. Supply and installation of PVC (orange) pipe in replacement of the damaged pipe, including complete fittings. 4. Supply and application of epoxy resin on the replaced pipe and fittings. 5. Leak Testing of installed pipe 6. Demobilization. 7. Site cleaning and hauling of waste.</p> <p><i>Warranty: 1 Month Warranty for Workmanship</i></p> <p><i>Other Requirements:</i> Supplier must conduct a full inspection on the Drainage Pipeline of OSG Building. If found other pipes in need of replacement or any additional works should be done, supplier must report the authorized representative of end-user as recommendation The Contractor has two (2) days (preferably Saturdays, Sundays, and Holidays) to complete the scope of work or shall be done after office hours only (during working days). Note: All materials, tools, and equipment is provided by the supplier. Supplier is also responsible for permits, and licenses, if necessary or required.</p>	1	Php 105,000.00	Php 105,000.00

Total Amount in Words: **One Hundred Five Thousand Pesos Only** Php 105,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:  (Signature over printed name) _____ (Date)	Very truly yours,  JESSICA L. CASTRO CAO, Administrative Division EDITHA R. BUENDIA Director IV, HRMAS
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Funds Available:  ARIEL J. UBINA Chief Accountant	ALOBS: <u>02-101101-2023-05-228</u> Amount: <u>₱ 105,000.00</u>	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184  ISRAEL C. DALUAY Admin Assistant I, Administrative Division
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