



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7429538  
**Procuring Entity** SANTA ROSA (NE) WATER DISTRICT  
**Title** Supply and Delivery of Tools  
**Area of Delivery** Nueva Ecija

<b>Solicitation Number:</b>	SRWD-GOODS-SVP-05-2021	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Hardware and Construction Supplies	<b>Date Published</b>	26/01/2021
<b>Approved Budget for the Contract:</b>	PHP 70,300.00	<b>Last Updated / Time</b>	26/01/2021 00:00 AM
<b>Delivery Period:</b>	7 Day/s	<b>Closing Date / Time</b>	28/01/2021 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Julius Caesar Matadling Badilla Division Manager - B Santa Rosa - Fort Magsaysay Rd. Brgy. Rizal Sta. Rosa Nueva Ecija Philippines 3101 63-44-9400142 63-44-9400142 bac@santarosawater.gov.ph		

#### Description

REPUBLIC OF THE PHILIPPINES  
 Santa Rosa (NE) Water District  
 Santa Rosa - Fort Magsaysay Road, Brgy. Rizal,  
 Santa Rosa, Nueva Ecija

Supply and Delivery of Tools

Item Description	Qty	Unit	U. Cost	Total Cost
1 Pipe Wrench #10	7	pcs	1,600.00	11,200.00
2 Pipe Wrench #12	6	pcs	1,700.00	10,200.00
3 Vice Grip	6	pcs	500.00	3,000.00
4 Pipe Threader #3/4	3	pcs	4,800.00	14,400.00
5 Pipe Threader #1/2	2	pcs	4,800.00	9,600.00
6 Ratchet & handle only	2	pcs	4,600.00	9,200.00
7 Shovel	1	pcs	400.00	400.00
8 Combination Wrench #12	1	pcs	200.00	200.00
9 Combination Wrench #13	1	pcs	200.00	200.00
10 Combination Wrench #17	1	pcs	250.00	250.00
11 Metal Saw	1	pcs	450.00	450.00
12 Bench Yoke	1	pcs	11,200.00	11,200.00
<b>TOTAL</b>	<b>70,300.00</b>			

#### NOTE:

1. Quoted prices shall be inclusive of applicable taxes and valid for a period of at least thirty (30) days from the date

of receipt of quotation & shall be binding upon the supplier within the delivery period.

2. Upon receipt of P.O. delivery of goods must be within seven (7) calendar days.

3. Submitted quotation should be accompanied by business permit, PhilGEPS registration certificate, Quotation with specs and brochure, ISO certification of manufacturer, Certificate of distributorship, Income/Business tax return, SRWD Pre-qualification Certificate, Signed Quotations and DTI business registration.

4. SRWD serves the right to reject any or all submitted quotations.

5. Suppliers need not submit a quotation if they cannot fulfill all the above mentioned conditions.

6. Interested parties may submit their quotation at the following address:

Bids and Awards Committee

Santa Rosa (N.E.) Water District Office

Santa Rosa – Fort Magsaysay Road

Brgy. Rizal, Santa Rosa, Nueva Ecija

Tel No. 044 940 0142

Email add: bac@santarosawater.gov.ph

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Pipe Wrench #10	Pipe Wrench #10	7	Piece	11,200.00
2	Pipe Wrench #12	Pipe Wrench #12	6	Piece	10,200.00
3	Vice Grip	Vice Grip	6	Piece	3,000.00
4	Pipe Threader #¾	Pipe Threader #¾	3	Piece	14,400.00
5	Pipe Threader #½	Pipe Threader #½	2	Piece	9,600.00
6	Racet & handle only	Racet & handle only	2	Piece	9,200.00
7	Shovel	Shovel	1	Piece	400.00
8	Combination Wrench #12	Combination Wrench #12	1	Piece	200.00
9	Combination Wrench #13	Combination Wrench #13	1	Piece	200.00
10	Combination Wrench #17	Combination Wrench #17	1	Piece	250.00
11	Metal Saw	Metal Saw	1	Piece	450.00
12	Bench Yoke	Bench Yoke	1	Piece	11,200.00

**Created by** Julius Caesar Matadling Badilla

**Date Created** 25/01/2021

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