## **Bid Notice Abstract**

## Request for Quotation (RFQ)

**Reference Number** 

7561903

**Procuring Entity** 

SANTA ROSA (NE) WATER DISTRICT

Title

SUPPLY AND DELIVERY OF VARIOUS HAND TOOLS

Area of Delivery

Nueva Ecija

Solicitation Number:	SRWD-GOODS-SVP-10- 2021	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Hardware and Construction Supplies		
Approved Budget for the Contract:	PHP 54,170.00	Document Request List	1
Delivery Period:	7 Day/s		
Client Agency:		Date Published	20/03/2021
Contact Person:	Julius Caesar Matadling Badilla		
	Division Manager - B Santa Rosa - Fort Magsaysay Rd. Brgy. Rizal Sta. Rosa	Last Updated / Time	20/03/2021 00:00 AM
	Nueva Ecija Philippines 3101 63-44-9400142 63-44-9400142	Closing Date / Time	23/03/2021 17:00 PM

## Description

Item Description Qty Unit U. Cost Total Cost 1 Pipe Wrench #10 5 unit 1,490.00

7,450.00

2 Pipe Wrench #12 5 unit 1,690.00 8,450.00

3 Vise Grip #10 5 Unit 480.00 2,400.00

4 Pipe Threader  $\frac{1}{2}$ " –  $\frac{3}{4}$ " dia with rachet and handle 1 Set 14,200.00 14,200.00 5 Bench Yoke  $\frac{1}{8}$ " – 2" dia. Capacity 1 Unit 11,170.00 11,170.00

bac@santarosawater.gov.ph

6 Pipe Cutter 1 Pc 10,500.00 10,500.00

TOTAL 54,170.00

- 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 three (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 Accreditation Certificate, Signed Quotations, DTI business registration and Omnibus sworn statement.
- 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 6800 Email add: santarosa\_wd@yahoo.com.ph Line Items Product/Service Name Item No. Description Quantity UOM Budget (PHP) 1 Pipe Wrench #10 Pipe Wrench #10 5 Unit 7,450.00 2 Pipe Wrench #12 Pipe Wrench #12 5 Unit 8,450.00 5 3 Vise Grip #10 Vise Grip #10 Unit 2,400.00 Pipe Threader 1/2" - 3/4" dia Pipe Threader 1/2" - 3/4" dia 4 1 Set 14,200.00 with rachet and handle with rachet and handle 5 Bench Yoke 1/8" - 2" dia. Bench Yoke 1/8" - 2" dia. 1 Unit 11,170.00 Capacity Capacity Pipe Cutter Pipe Cutter 6 1 Piece 10,500.00

Created by Julius Caesar Matadling Badilla

**Date Created** 19/03/2021

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