



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7861157
Procuring Entity SANTA ROSA (NE) WATER DISTRICT
Title Supply and Delivery of Filling Materials
Area of Delivery Nueva Ecija

Solicitation Number:	SRWD-GOODS-SVP-19-2021	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Construction Materials and Supplies	Date Published	22/07/2021
Approved Budget for the Contract:	PHP 186,000.00	Last Updated / Time	22/07/2021 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	26/07/2021 17:00 PM
Client Agency:			
Contact Person:	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 Filling Materials
 Item Description Qty Unit U. Cost Total Cost
 1 Filling Materials 16 cu.m./load 31 Loads 6,000.00 186,000.00
 TOTAL 186,000.00

NOTE:

- 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.
- Upon receipt of P.O. delivery of goods must be within seven (7) calendar days.
- 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, DTI business registration and Omnibus Sworn Statement.
- SRWD reserves the right to reject any or all submitted quotations.
- Suppliers need not submit a quotation if they cannot fulfill all the above mentioned conditions.
- 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	Filling Materials	Filling Materials 16 cu.m./load	31	Lot	186,000.00

Created by Julius Caesar Matadling Badilla

Date Created 21/07/2021

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