Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

8871837

Procuring Entity

SANTA ROSA (NE) WATER DISTRICT

Title

Supply and Delivery of Thermal Rolls

Area of Delivery

Nueva Ecija

Solicitation Number:	srwd-goods-14-2022	Status	In-Preparation
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shopping	Associated Components	
Classification:	Goods		
Category:	Printing Supplies	Bid Supplements	0
Approved Budget for the Contract:	PHP 51,750.00		
Delivery Period:	7 Day/s	Document Request List	0
Client Agency:			
Contact Person:	Julius Caesar Matadling Badilla Division Manager - B	Date Published	29/07/2022
	Santa Rosa - Fort Magsaysay Rd. Brgy. Rizal Sta. Rosa Nueva Ecija	Last Updated / Time	28/07/2022 10:12 AM
	Philippines 3101 63-44-9400142 63-44-9400142	Closing Date / Time	01/08/2022 17:00 PM

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 Thermal Rolls

Item Description Qty Unit U. Cost Total Cost

- 1 Thermal Rolls 80mm x 57mm x 1/2 core 1,200 rolls 35.00 42,000.00
- 2 Journal Rolls 76mm x 70mm x 1/2 core 300 rolls 24.00 7,200.00
- 3 Thermal Rolls 80mm x 80mm x ½ core 50 rolls 51.00 2,550.00

TOTAL 51,750.00

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.

bac@santarosawater.gov.ph

- 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

Item No.	Product/Service Name	Description	Quantity	MOU	Budget (PHP)
1	Thermal Rolls 80mm x 57mm x ½ core	Thermal Rolls 80mm x 57mm x ½ core	1,200	Roll	42,000.00
2	Journal Rolls 76mm x 70mm x 1/2 core	Journal Rolls 76mm x 70mm x 1/2 core	300	Roll	7,200.00
3	Thermal Rolls 80mm x 80mm x ½ core	Thermal Rolls 80mm x 80mm x ½ core	50	Roll	2,550.00

Created by Julius Caesar Matadling Badilla

Date Created 27/07/2022

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