



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9803011
Procuring Entity SANTA ROSA (NE) WATER DISTRICT
Title Supply and Delivery of Various Construction Materials
Area of Delivery Nueva Ecija

Solicitation Number:	srwd-goods-14-2023	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Construction Materials and Supplies	Date Published	31/05/2023
Approved Budget for the Contract:	PHP 399,600.00	Last Updated / Time	30/05/2023 14:52 PM
Delivery Period:	7 Day/s	Closing Date / Time	05/06/2023 12:00 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 Various Construction Materials

Item Description	Qty	Unit	U. Cost	Total Cost
1 Portland Cement	980 bags		250.00	245,000.00
2 Sandmix	165 cu.m.		590.00	97,350.00
3 10mm Φ RSB	150 pcs.		210.00	31,500.00
4 12mm Φ RSB	50 pcs.		235.00	11,750.00
5 CHB – 4"	1,000 pcs.		13.00	13,000.00
6 Hacksaw Blade	10 pcs.		100.00	1,000.00
TOTAL				399,600.00

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, and DTI business registration.
- SRWD serves 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	Portland Cement	Portland Cement	980	Bag	245,000.00
2	Sandmix	Sandmix	165	Cubic Meter	97,350.00
3	10mm Φ RSB	10mm Φ RSB	150	Piece	31,500.00
4	12mm Φ RSB	12mm Φ RSB	50	Piece	11,750.00
5	CHB - 4"	CHB - 4"	1,000	Piece	13,000.00
6	Hacksaw Blade	Hacksaw Blade	10	Piece	1,000.00

Created by Julius Caesar Matadling Badilla

Date Created 30/05/2023

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