

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	9803060					
Procuring Entity	SANTA ROSA (NE) WATER DISTR	ICT				
Title	Supply and Delivery of Filling Materials					
Area of Delivery	Nueva Ecija					
Solicitation Number:	srwd-goods-15-2023	Status	Pending			
Trade Agreement:	Implementing Rules and Regulations					
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1			
Classification:	Goods					
Category:	Construction Materials and Supplies	Bid Supplements	0			
Approved Budget for t Contract:	PHP 162,500.00	Document Request List				
Delivery Period:	7 Day/s					
Client Agency:						
Contact Person:	Julius Caesar Matadling Badilla	Date Published	31/05/2023			
	Division Manager - B Santa Rosa - Fort Magsaysay Rd. Brgy. Rizal Sta. Rosa Nueva Ecija	Last Updated / Time	30/05/2023 14:52 PM			
	Philippines 3101 63-44-9400142 63-44-9400142 bac@santarosawater.gov.ph	Closing Date / Time	05/06/2023 12:00 PM			
Description		1				
Description REPUBLIC OF THE PHILII						

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 20 cu.m. / Truckload 25 loads 6,500.00 162,500.00 TOTAL 162,500.00

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.

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, 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 0142

Email add: bac@santarosawater.gov.ph

No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
	Filling Materials	Filling Materials (20cu.m./Truckload)	25	Lot	162,500.00
	No,				

Date Created 30/05/2023

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