



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8898556  
**Procuring Entity** SANTA ROSA (NE) WATER DISTRICT  
**Title** Supply and Delivery of Thermal Rolls (Repost)  
**Area of Delivery** Nueva Ecija

<b>Solicitation Number:</b>	srwd-goods-16-2022	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Printing Supplies	<b>Date Published</b>	05/08/2022
<b>Approved Budget for the Contract:</b>	PHP 51,750.00	<b>Last Updated / Time</b>	04/08/2022 16:04 PM
<b>Delivery Period:</b>	7 Day/s	<b>Closing Date / Time</b>	08/08/2022 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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 Thermal Rolls

Item Description	Qty	Unit	U. Cost	Total Cost
1 Thermal Rolls 80mm x 57mm x ½ core	1,200	rolls	35.00	42,000.00
2 Journal Rolls 76mm x 70mm x ½ core	300	rolls	24.00	7,200.00
3 Thermal Rolls 80mm x 80mm x ½ core	50	rolls	51.00	2,550.00
<b>TOTAL</b>				<b>51,750.00</b>

#### 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 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	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 ½ core	Journal Rolls 76mm x 70mm x ½ 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** 04/08/2022

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