



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9808228
Procuring Entity SANTA ROSA (NE) WATER DISTRICT
Title Supply and Delivery of Thermal Rolls
Area of Delivery Nueva Ecija

Solicitation Number: srwd-goods-16-2023	Status	In-Preparation
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Shopping	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Printing Supplies	Date Published	01/06/2023
Approved Budget for the Contract: PHP 69,240.00	Last Updated / Time	31/05/2023 15:40 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 Thermal Rolls

Item Description	Qty	Unit	U. Cost	Total Cost
1 Journal Rolls 76mm x 70mm x ½ core	400	rolls	24.00	9,600.00
2 Thermal Rolls 80mm x 80mm x ½ core	70	rolls	52.00	3,640.00
3 Thermal Rolls 80mm x 57mm x ½ core	1,600	rolls	35.00	56,000.00
TOTAL				69,240.00

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	Journal Rolls 76mm x 70mm x ½ core	Journal Rolls 76mm x 70mm x ½ core	400	Roll	9,600.00
2	Thermal Rolls 80mm x 80mm x ½ core	Thermal Rolls 80mm x 80mm x ½ core	70	Roll	3,640.00
3	Thermal Rolls 80mm x 57mm x ½ core	Thermal Rolls 80mm x 57mm x ½ core	1,600	Roll	56,000.00

Created by Julius Caesar Matadling Badilla

Date Created 31/05/2023

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