



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9858451  
**Procuring Entity** SANTA ROSA (NE) WATER DISTRICT  
**Title** Supply and Delivery of Janitorial Supplies  
**Area of Delivery** Nueva Ecija

<b>Solicitation Number:</b> srwd-goods-19-2023	<b>Status</b>	<b>In-Preparation</b>
<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> Janitorial Supplies	<b>Date Published</b>	17/06/2023
<b>Approved Budget for the Contract:</b> PHP 72,175.00	<b>Last Updated / Time</b>	16/06/2023 15:33 PM
<b>Delivery Period:</b> 7 Day/s	<b>Closing Date / Time</b>	20/06/2023 12:00 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 Janitorial Supplies

Item Description	Qty	Unit	U. Cost	Total Cost
1 Bathroom Tissues (3 ply x 12 pcs.)	60	packs	310.00	18,600.00
2 Dishwashing Liquid (540 ml)	55	pcs.	155.00	8,525.00
3 Liquid Soap / Hand Soap (225 ml)	40	bottles	105.00	4,200.00
4 Insecticide (500 ml)	10	bottles	415.00	4,150.00
5 Air Freshener Spray (320 ml/lemon scent)	20	bottles	465.00	9,300.00
6 Air Freshener Scented Gel (320 g)	70	pcs.	340.00	23,800.00
7 Scouring pad with foam	15	pcs.	55.00	825.00
8 Deodorizer Refill	20	pcs.	75.00	1,500.00
9 Muriatic Acid	15	bottles	85.00	1,275.00
<b>TOTAL</b>			<b>72,175.00</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 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	Bathroom Tissues	Bathroom Tissues (3 ply x 12 pcs.)	60	Pack	18,600.00
2	Dishwashing Liquid	Dishwashing Liquid (540 ml)	55	Piece	8,525.00
3	Liquid Soap / Hand Soap	Liquid Soap / Hand Soap (225 ml)	40	Bottle	4,200.00
4	Insecticide	Insecticide (500 ml)	10	Bottle	4,150.00
5	Air Freshener Spray	Air Freshener Spray (320 ml/lemon scent)	20	Bottle	9,300.00
6	Air Freshener Scented Gel	Air Freshener Scented Gel (320 g)	70	Piece	23,800.00
7	Scouring pad with foam	Scouring pad with foam	15	Piece	825.00
8	Deodorizer Refill	Deodorizer Refill	20	Piece	1,500.00
9	Muriatic Acid	Muriatic Acid	15	Bottle	1,275.00

**Created by** Julius Caesar Matadling Badilla

**Date Created** 16/06/2023

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