



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9867151
Procuring Entity SANTA ROSA (NE) WATER DISTRICT
Title Supply and Delivery of Water Connection Materials
Area of Delivery Nueva Ecija

Solicitation Number:	srwd-goods-20-2023	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:	Water Service Connection Materials/Fittings	Date Published	21/06/2023
Approved Budget for the Contract:	PHP 404,100.00	Last Updated / Time	20/06/2023 13:37 PM
Delivery Period:	7 Day/s	Closing Date / Time	23/06/2023 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 Water Connection Materials

Item Description	Qty	Unit	U. Cost	Total Cost
1 Advance Cement	70	bags	235.00	16,450.00
2 BSC Adaptor ¾	500	pcs.	356.00	178,000.00
3 GI Bushing 1x ¾	150	pcs.	55.00	8,250.00
4 Gi Elbow ½	300	pcs.	55.00	16,500.00
5 GI Elbow ¾	150	pcs.	60.00	9,000.00
6 GI Elbow Reducer 1 x ¾	200	pcs.	120.00	24,000.00
7 GI Nipple ½ x 4 S40	100	pcs.	23.00	2,300.00
8 GI Nipple ¾ x 2 S40	600	pcs.	23.00	13,800.00
9 GI Nipple 1 x 2 S40	50	pcs.	35.00	1,750.00
10 GI Nipple 1 x 4 S40	300	pcs.	46.00	13,800.00
11 GI Nipple 1 x 12 S40	100	pcs.	98.00	9,800.00
12 GI St. Elbow ½	250	pcs.	56.00	14,000.00
13 GI St. Elbow ¾	100	pcs.	68.00	6,800.00
14 GI Tee 1	50	pcs.	73.00	3,650.00
15 GI Tee 1 x ¾	100	pcs.	135.00	13,500.00
16 Teflon Tape	2,500	pcs.	29.00	72,500.00
TOTAL				404,100.00

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, and DTI business registration.
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

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Advance Cement	Advance Cement	70	Bag	16,450.00
2	BSC Adaptor ¾	BSC Adaptor ¾	500	Piece	178,000.00
3	GI Bushing 1 x ¾	GI Bushing 1 x ¾	150	Piece	8,250.00
4	Gi Elbow ½	Gi Elbow ½	300	Piece	16,500.00
5	GI Elbow ¾	GI Elbow ¾	150	Piece	9,000.00
6	GI Elbow Reducer 1 x ¾	GI Elbow Reducer 1 x ¾	200	Piece	24,000.00
7	GI Nipple ½ x 4 S40	GI Nipple ½ x 4 S40	100	Piece	2,300.00
8	GI Nipple ¾ x 2 S40	GI Nipple ¾ x 2 S40	600	Piece	13,800.00
9	GI Nipple 1 x 2 S40	GI Nipple 1 x 2 S40	50	Piece	1,750.00
10	GI Nipple 1 x 4 S40	GI Nipple 1 x 4 S40	300	Piece	13,800.00
11	GI Nipple 1 x 12 S40	GI Nipple 1 x 12 S40	100	Piece	9,800.00
12	GI St. Elbow ½	GI St. Elbow ½	250	Piece	14,000.00
13	GI St. Elbow ¾	GI St. Elbow ¾	100	Piece	6,800.00
14	GI Tee 1	GI Tee 1	50	Piece	3,650.00
15	GI Tee 1 x ¾	GI Tee 1 x ¾	100	Piece	13,500.00
16	Teflon Tape	Teflon Tape	2,500	Piece	72,500.00

Created by Julius Caesar Matadling Badilla

Date Created 20/06/2023

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