

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number		9042289						
Procuring Entity	SANTA ROSA (NE) WA	SANTA ROSA (NE) WATER DISTRICT						
Title	Supply and Delivery o	Supply and Delivery of Water Meter						
Area of Delivery	Nueva Ecija							
Solicitation Number:	srwd-goods-21-2022	Status	Cancelled					
Trade Agreement:	Implementing Rules and Regulations							
Procurement Mode:	Shopping	Associated Components	1					
Classification:	Goods							
Category:	Water Service Connection Materials/Fittings	Bid Supplements						
Approved Budget for the Contract:	PHP 850,000.00							
Delivery Period:	7 Day/s	Document Request List	9					
Client Agency:								
·		Date Published	22/09/2022					
Contact Person:	Julius Caesar Matadling Badilla							
	Division Manager - B Santa Rosa - Fort	Last Updated / Time	23/09/2022 15:52 PM					
	Magsaysay Rd. Brgy. Rizal							
	Sta. Rosa Nueva Ecija							
	Philippines 3101 63-44-9400142 63-44-9400142 bac@santarosawater.gov.ph	Closing Date / Time	26/09/2022 17:00 PM					
Description	Tarabat → estado del transmismo por un dei estado de la visita de la							
REPUBLIC OF THE PHILIPPIN Santa Rosa (NE) Water Distr Santa Rosa – Fort Magsaysa Santa Rosa, Nueva Ecija Supply and Delivery of Wate	ict y Road, Brgy. Rizal,							
Item Description Qty Unit U.	Cost lotal Cost							
1 Water Meter • Size ½" • Overload flow rate: 3 qs ± • Permanent flow rate: 1.5 c • Transitional flow rate: 22.5 • Minimum flow rate: 15 qm • Starting flow (approximate • Output pulse: 0.5 Liter/pul • Meter diameter: 86 mm • Meter length alternative: 1 • Length over connectors: 2 • Weight – Meter only (approx	Is ± 2% m3/h ig s ± 2% l/h in ± 5% l/h 2): 2.0 l/h Is mm 00 mm							
500 pcs 1,700.00 850,000.00 TOTAL 850,000.00								

 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	Product/Service Name	Description	Ouantity	UOM	Budget (PHP)		
1	Water Meter	Water Meter 1/2	500	Piece	850,000.00		
Remarks Incomplete Spe	ecifications.						

Created by

Date Created 21/09/2022

Julius Caesar Matadling Badilla

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