



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9867202  
**Procuring Entity** SANTA ROSA (NE) WATER DISTRICT  
**Title** Supply and Delivery of PE Pipes and Fittings  
**Area of Delivery** Nueva Ecija

<b>Solicitation Number:</b>	srwd-goods-21-2023	<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>	Water Service Connection Materials/Fittings	<b>Date Published</b>	21/06/2023
<b>Approved Budget for the Contract:</b>	PHP 277,288.00	<b>Last Updated / Time</b>	20/06/2023 13:43 PM
<b>Delivery Period:</b>	7 Day/s	<b>Closing Date / Time</b>	23/06/2023 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 PE Pipes and Fittings

Item Description	Qty	Unit	U. Cost	Total Cost
1 PE Pipe SDR 11, 20mm x 300 meters, Blue w/ no. per meter	2	rolls	7,226.00	14,452.00
2 PE Pipe SDR 11, 25mm x 150 meters, Blue w/ no. per meter	12	rolls	6,143.00	73,716.00
3 PE Pipe SDR 11, 30mm x 100 meters, Blue w/ no. per meter	5	rolls	6,480.00	32,400.00
4 Plastic Saddle Clamp 2 x ¾ w/ Y-Tapper	20	pcs.	1,062.00	21,240.00
5 Plastic Saddle Clamp 3 x ¾ w/ Y-Tapper	80	pcs.	1,133.00	90,640.00
6 Plastic Saddle Clamp 4 x ¾ w/ Y-Tapper	20	pcs.	1,277.00	25,540.00
7 Plastic Union Coupling ½	100	pcs.	193.00	19,300.00
<b>TOTAL</b>				<b>277,288.00</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	PE Pipe SDR 11, 20mm x 300 meters	PE Pipe SDR 11, 20mm x 300 meters, Blue w/ no. per meter	2	Roll	14,452.00
2	PE Pipe SDR 11, 25mm x 150 meters	PE Pipe SDR 11, 25mm x 150 meters, Blue w/ no. per meter	12	Roll	73,716.00
3	PE Pipe SDR 11, 30mm x 100 meters	PE Pipe SDR 11, 30mm x 100 meters, Blue w/ no. per meter	5	Roll	32,400.00
4	Plastic Saddle Clamp 2 x ¾ w/ Y-Tapper	Plastic Saddle Clamp 2 x ¾ w/ Y-Tapper	20	Piece	21,240.00
5	Plastic Saddle Clamp 3 x ¾ w/ Y-Tapper	Plastic Saddle Clamp 3 x ¾ w/ Y-Tapper	80	Piece	90,640.00
6	Plastic Saddle Clamp 4 x ¾ w/ Y-Tapper	Plastic Saddle Clamp 4 x ¾ w/ Y-Tapper	20	Piece	25,540.00
7	Plastic Union Coupling ½	Plastic Union Coupling ½	100	Piece	19,300.00

**Created by** Julius Caesar Matadling Badilla

**Date Created** 20/06/2023

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