



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9868337
Procuring Entity SANTA ROSA (NE) WATER DISTRICT
Title Supply and Delivery of Construction Materials
Area of Delivery Nueva Ecija

Solicitation Number: srwd-goods-22-2023	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: Construction Materials and Supplies	Date Published	21/06/2023
Approved Budget for the Contract: PHP 627,789.00	Last Updated / Time	20/06/2023 15:55 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 Construction Materials

Item Description	Qty	Unit	U. Cost	Total Cost
1 Cement	690	bags	245.00	169,050.00
2 Gravel ¾"	37	cu.m.	1,467.00	54,279.00
3 Washed Sand (S1)	50	cu.m.	840.00	42,000.00
4 Deformed Bars, 12mm dia x 6m	420	pcs.	264.00	110,880.00
5 Deformed Bars, 10mm dia x 6m	570	pcs.	184.00	104,880.00
6 #16 G.I. Tie Wire	6	rolls	2,040.00	12,240.00
7 Plywood Ordinary ½" x 4' x 8'	30	pcs.	660.00	19,800.00
8 Coco Lumber, 2 x 2 x 12	65	pcs.	144.00	9,360.00
9 Coco Lumber, 2 x 3 x 12	125	pcs.	216.00	27,000.00
10 5" CHB	1,800	pcs.	18.00	32,400.00
11 4" CHB	2,100	pcs.	17.00	35,700.00
12 Corrugated G.I. Sheet #26 x 10' 8	8	pcs.	744.00	5,952.00
13 2" CWN	10	kls.	96.00	960.00
14 3" CWN	20	kls.	102.00	2,040.00
15 4" CWN	10	kls.	108.00	1,080.00
16 Nylon Cord #040	4	rolls	42.00	168.00
TOTAL			627,789.00	

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	Cement	Cement	690	Bag	169,050.00
2	Gravel ¾"	Gravel ¾"	37	Cubic Meter	54,279.00
3	Washed Sand (S1)	Washed Sand (S1)	50	Cubic Meter	42,000.00
4	Deformed Bars, 12mm dia x 6m	Deformed Bars, 12mm dia x 6m	420	Piece	110,880.00
5	Deformed Bars, 10mm dia x 6m	Deformed Bars, 10mm dia x 6m	570	Piece	104,880.00
6	#16 G.I. Tie Wire	#16 G.I. Tie Wire	6	Roll	12,240.00
7	Plywood Ordinary ½" x 4' x 8'	Plywood Ordinary ½" x 4' x 8'	30	Piece	19,800.00
8	Coco Lumber, 2 x 2 x 12	Coco Lumber, 2 x 2 x 12	65	Piece	9,360.00
9	Coco Lumber, 2 x 3 x 12	Coco Lumber, 2 x 3 x 12	125	Piece	27,000.00
10	5" CHB	5" CHB	1,800	Piece	32,400.00
11	4" CHB	4" CHB	2,100	Piece	35,700.00
12	Corrugated G.I. Sheet #26 x 10'	Corrugated G.I. Sheet #26 x 10'	8	Piece	5,952.00
13	2" CWN	2" CWN	10	Kilo	960.00
14	3" CWN	3" CWN	20	Kilo	2,040.00
15	4" CWN	4" CWN	10	Kilo	1,080.00
16	Nylon Cord #040	Nylon Cord #040	4	Roll	168.00

Created by Julius Caesar Matadling Badilla

Date Created 20/06/2023

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