



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9875700
Procuring Entity SANTA ROSA (NE) WATER DISTRICT
Title Supply and Delivery of Janitorial Supplies (Repost)
Area of Delivery Nueva Ecija

Solicitation Number:	srwd-goods-24-2023	Status	Closed
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	4
Category:	Janitorial Supplies	Date Published	23/06/2023
Approved Budget for the Contract:	PHP 72,175.00	Last Updated / Time	23/06/2023 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	26/06/2023 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 Janitorial Supplies (Repost)

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
TOTAL				72,175.00

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:

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 (540 ml)	Dishwashing Liquid (540 ml)	55	Piece	8,525.00
3	Liquid Soap / Hand Soap (225 ml)	Liquid Soap / Hand Soap (225 ml)	40	Bottle	4,200.00
4	Insecticide (500 ml)	Insecticide (500 ml)	10	Bottle	4,150.00
5	Air Freshener Spray (320 ml/lemon scent)	Air Freshener Spray (320 ml/lemon scent)	20	Bottle	9,300.00
6	Air Freshener Scented Gel (320 g)	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 22/06/2023

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