



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9185034
Procuring Entity SANTA ROSA (NE) WATER DISTRICT
Title Supply and Delivery of Fence Construction Materials for Tagpos Pumping Station
Area of Delivery Nueva Ecija

Solicitation Number:	srwd-goods-31-2022	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	04/11/2022
Approved Budget for the Contract:	PHP 60,355.00	Last Updated / Time	03/11/2022 14:14 PM
Delivery Period:	7 Day/s	Closing Date / Time	07/11/2022 05:00 AM
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 Fence Construction Materials for Tagpos Pumping Station

Item Description	Qty	Unit	U. Cost	Total Cost
1 Sand Mix 2 load	2,520.00		5,040.00	
2 CHB 4" 190 pcs	16.00		3,040.00	
3 ¼" x 4' 8' Ply wood ordinary	2 pcs		354.00	708.00
4 Tanse (Nylon cord)	1 roll		30.00	30.00
5 10mm x 6m RSB	27 pcs		186.00	5,022.00
6 9mm x 6m RSB	23 pcs		135.00	3,105.00
7 GI Wire #16 3 kilos	108.00		324.00	
8 Cement 28 bags	249.00		6,972.00	
9 CWN 2" 1 kilo	102.00		102.00	
10 CWN 3" 1 kilo	96.00		96.00	
11 Hack saw blade	3 pcs		72.00	216.00
12 2 x 2 x 10 Coco lumber	15 Pcs		144.00	2,160.00
13 GI pipe #3 S40	2 pcs		4,260.00	8,520.00
14 GI pipe #1¼ S40	9 pcs		1,596.00	14,364.00
15 1" x 1" x ¼ Flat bar	9 pcs		354.00	3,186.00
16 6" x 20" Steel matting	3 pcs		1,740.00	5,220.00
17 Cutting disc 4"	1 box		1,050.00	1,050.00
18 Grinding disc 4"	1 box		1,200.00	1,200.00
TOTAL				60,355.00

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	Sand Mix	Sand Mix	2	Lot	5,040.00
2	CHB 4"	CHB 4"	190	Piece	3,040.00
3	¼" x 4' 8' Ply wood ordinary	¼" x 4' 8' Ply wood ordinary	2	Piece	708.00
4	Tanse (Nylon cord)Tanse (Nylon cord)	Tanse (Nylon cord)	1	Roll	30.00
5	10mm x 6m RSB	10mm x 6m RSB	27	Piece	5,022.00
6	9mm x 6m RSB	9mm x 6m RSB	23	Piece	3,105.00
7	GI Wire #16	GI Wire #16	3	Kilo	324.00
8	Cement	Cement	28	Bag	6,972.00
9	CWN 2"	CWN 2"	1	Kilo	102.00
10	CWN 3"	CWN 3"	1	Kilo	96.00
11	Hack saw blade	Hack saw blade	3	Piece	216.00
12	2 x 2 x 10 Coco lumber	2 x 2 x 10 Coco lumber	15	Piece	2,160.00
13	GI pipe #3 S40	GI pipe #3 S40	2	Piece	8,520.00
14	GI pipe #1¼ S40	GI pipe #1¼ S40	9	Piece	14,364.00
15	1" x 1" x ¼ Flat bar	1" x 1" x ¼ Flat bar	9	Piece	3,186.00
16	6" x 20" Steel matting	6" x 20" Steel matting	3	Piece	5,220.00
17	Cutting disc 4"	Cutting disc 4"	1	Box	1,050.00
18	Grinding disc 4"	Grinding disc 4"	1	Board Feet	1,200.00

Created by Julius Caesar Matadling Badilla

Date Created 03/11/2022

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