

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	9197374						
Procuring Entity	SANTA ROSA (NE) WATER DISTRICT						
Title	Supply and Delivery of Water Connection Materials for Tagpos Pumping Station						
Area of Delivery	Nueva Ecija						
Solicitation Number:	srwd-goods-32-2002	Status	In-Preparation				
Trade Agreement:	Implementing Rules and Regulations						
Procurement Mode:	Shopping	Associated Components	1				
Classification:	Goods						
Category:	Water Service Connection Materials/Fittings	Bid Supplements	0				
Approved Budget for the Contract:	he PHP 58,700.00						
Delivery Period:	7 Day/s	Document Request List	0				
Client Agency:							
		Date Published	08/11/2022				
Contact Person:	Julius Caesar Matadling Badilla						
	Division Manager - B Santa Rosa - Fort Magsaysay Rd. Brgy. Rizal Sta. Rosa Nueva Ecija	Last Updated / Time	07/11/2022 11:23 AM				
	Philippines 3101 63-44-9400142 63-44-9400142 bac@santarosawater.gov.ph	Closing Date / Time	11/11/2022 17:00 PM				
Description							
REPUBLIC OF THE PHILIP Santa Rosa (NE) Water D Santa Rosa – Fort Magsay Santa Rosa, Nueva Ecija	istrict						
Supply and Delivery of W	ater Connection Materials for Tag	pos Pumping Station					

Item Description Qty Unit U. Cost Total Cost

1 Ring Flange #4 9 pcs 1,000.00 9,000.00

2 Butter Fly Valve #4 4 pcs 5,500.00 22,000.00

3 Elbow 90 degree #4 2 pcs 850.00 1,700.00

4 BI Reducer 4x3 2 pcs 500.00 1,000.00

5 Swing Valve w/ Counterweight 1 pcs 25,000.00 25,000.00 TOTAL 58,700.00

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

Item No.	Product/Service Name	Description	Quantity	NOU	Budget (PHP)
1	Ring Flange #4	Ring Flange #4	9	Piece	9,000.0
2	Butter Fly Valve #4	Butter Fly Valve #4	4	Piece	22,000.
3	Elbow 90 degree #4	Elbow 90 degree #4	2	Piece	1,700.
4	BI Reducer 4x3	BI Reducer 4x3	2	Piece	1,000.
5	Swing Valve w/ Counterweight	Swing Valve w/ Counterweight	1	Piece	25,000.

Created by

Julius Caesar Matadling Badilla

Date Created 07/11/2022

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

© 2004-2022 DBM Procurement Service. All rights reserved.

Help | Contact Us | Sitemap