



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9352836
Procuring Entity SANTA ROSA (NE) WATER DISTRICT
Title Supply and Delivery of Korean Window Blinds (Repost)
Area of Delivery Nueva Ecija

Solicitation Number:	srwd-goods-41-2022	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Furniture	Date Published	15/12/2022
Approved Budget for the Contract:	PHP 112,898.70	Last Updated / Time	14/12/2022 14:57 PM
Delivery Period:	7 Day/s	Closing Date / Time	16/12/2022 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 Korean Window Blinds (Repost)

Item Description	Qty	Unit	U. Cost	Total Cost
1 Soft Graphite	sq. ft.	67	1,069.54	71,659.18
2 Woodlock	sq. ft.	112	368.21	41,239.52
TOTAL				112,898.70

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	Soft Graphite	Soft Graphite	67	Lot	71,659.18
2	Woodlock	Woodlock	112	Lot	41,239.52

Created by Julius Caesar Matadling Badilla

Date Created 14/12/2022

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