

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	9365753							
Procuring Entity	SANTA ROSA (NE) WATER DISTRICT							
Title	Supply and Delivery of Korean Window Blinds							
Area of Delivery	Nueva Ecija							
Solicitation Number:	srwd-goods-42-2022	Status	Pending					
Trade Agreement:	Implementing Rules and Regulations							
Procurement Mode:	Shopping	Associated Components	1					
Classification:	Goods							
Category:	Furniture	Bid Supplements	0					
Approved Budget for Contract:	the PHP 112,898.70							
Delivery Period:	7 Day/s	Document Request List	0					
Client Agency:								
H		Data Dublished	20/12/2022					
Contact Person:	Julius Caesar Matadling Badilla Division Manager - B	Date Published	20/12/2022					
	Santa Rosa - Fort Magsaysay Rd. Brgy. Rizal Sta. Rosa	Last Updated / Time	19/12/2022 15:24 PM					
	Nueva Ecija Philippines 3101	Closing Date / Time	21/12/2022 12:00 PM					
	63-44-9400142 63-44-9400142 bac@santarosawater.gov.ph		21, 12, 2022 12.00 11					
Description	5550							
REPUBLIC OF THE PHILI Santa Rosa (NE) Water Santa Rosa – Fort Mags		isa, Nueva Ecija						
Supply and Delivery of I	Korean Window Blinds							
Item Description Qty Ur 1 Soft Graphite sq. ft. 1 2 Woodlook sq. ft. 368. TOTAL 112,898.70	,069.54 67.00 71,659.18							
NOTE:								
of receipt of quotation 8 2. Upon receipt of P.O. of 3. Submitted quotation specs and brochure, ISO SRWD Pre-qualification 4. SRWD serves the righ 5. Suppliers need not su 6. Interested parties ma Bids and Awards Comm Santa Rosa (N.E.) Wate	e inclusive of applicable taxes and a shall be binding upon the suppli- delivery of goods must be within s should be accompanied by busine O certification of manufacturer, Ce Certificate, Signed Quotations, ar nt to reject any or all submitted q ubmit a quotation if they cannot fi ay submit their quotation at the fo ittee r District Office Santa Rosa – Fort	er within the delivery period. seven (7) calendar days. ess permit, PhilGEPS registration artificate of distributorship, Incom ad DTI business registration. uotations. ulfill all the above-mentioned co ollowing address:	certificate, Quotation with ne/Business tax return, nditions.					
Tel No. 044 940 0142 Email add: bac@santarc Line Items	osawater.gov.ph							
	roduct/Service Name	Description Quantity	UOM Budget (PHP)					

1	Soft Graphite	Soft Graphite	1,070	Lot	71,659.18
2	Woodlook	Woodlook	369	Lot	41,239.52

Created by Julius Caesar Matadling Badilla

Date Created 19/12/2022

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