Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10242192

Procuring Entity SANTA ROSA (NE) WATER DISTRICT

Title Supply and Delivery of Demolition Hammer

Area of Delivery Nueva Ecija

Solicitation Number:	srwd-goods-42-2023	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Construction Equipment	Dia Supplements	
Approved Budget for the Contract:	PHP 130,000.00	Document Request List	0
Delivery Period:	7 Day/s	Document Request List	
Client Agency:			
		Date Published	23/10/2023
Contact Person:	Julius Caesar Matadling Badilla		
	Division Manager - B Santa Rosa - Fort Magsaysay Rd. Brgy. Rizal Sta. Rosa Nueva Ecija	Last Updated / Time	20/10/2023 10:21 AM
	Philippines 3101 63-44-9400142 63-44-9400142 bac@santarosawater.gov.ph	Closing Date / Time	26/10/2023 17:00 PM

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 Demolition Hammer

Item Description Qty Unit U. Cost Total Cost

1 Demolition hammer with trolley: 2100 Watts (min.); 220 Volts 1 unit 130,000.00 130,000.00 TOTAL 130,000.00

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, DTI business registration and Omnibus Sworn Statement.
- 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

Tel No. 044 940 Email add: bacc Line Items	0 0142 @santarosawater.gov.ph			
Item No.	Product/Service Name	Description	Quantity UOM	Budget (PHP)
1	Demolition hammer	Demolition hammer with trolley: 2100 Watts (min.); 220 Volts	1 Unit	130,000.00

Created by Julius Caesar Matadling Badilla

Date Created 19/10/2023

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