



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6788302
Procuring Entity SANTA ROSA (NE) WATER DISTRICT
Title Supply and Delivery of 40 Loads Base Course Materials (Repost)
Area of Delivery Nueva Ecija

Solicitation Number:	SRWD-GOODS-SVP-02-2020	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Construction Materials and Supplies	Date Published	09/01/2020
Approved Budget for the Contract:	PHP 220,000.00	Last Updated / Time	09/01/2020 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	13/01/2020 17:00 PM
Client Agency:			
Contact Person:	Julius Caesar Matadling Badilla Division Manager - C Santa Rosa - Fort Magsaysay Rd. Brgy. Rizal Sta. Rosa Nueva Ecija Philippines 3101 63-44-9406800 63-44-9400142 santarosa_wd@yahoo.com.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 40 Loads Base Course Materials (Repost)

Item Description	Qty	Unit	U. Cost	Total Cost
1 Base course filling materials (16 cu.m/load)	40 loads		5,500.00	220,000.00
				220,000.00

NOTE:

- 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.
- Upon receipt of P.O. delivery of goods must be within seven (7) calendar days.
- 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 Accreditation 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
 Brgy. Rizal, Santa Rosa, Nueva Ecija
 Tel No. 044 940 6800
 Email add: santarosa_wd@yahoo.com.ph

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Base course filling materials (16 cu.m/load)	Base course filling materials (16 cu.m/load)	40	Lot	220,000.00

Created by Julius Caesar Matadling Badilla

Date Created 08/01/2020

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.

© 2004-2020 DBM Procurement Service. All rights reserved.

[Help](#) | [Contact Us](#) | [Sitemap](#)