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Philippine Government Electronic Procurement System

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Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7160357  
**Procuring Entity** SANTA ROSA (NE) WATER DISTRICT  
**Title** Supply of Labor and Materials for Dismantling and Reinstallation of Window Glass due to Failed Window Seal  
**Area of Delivery** Nueva Ecija

<b>Solicitation Number:</b>	SRWD-GOODS-SVP-16-2020	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	1
<b>Category:</b>	Construction Projects	<b>Date Published</b>	07/08/2020
<b>Approved Budget for the Contract:</b>	PHP 300,000.00	<b>Last Updated / Time</b>	07/08/2020 00:00 AM
<b>Delivery Period:</b>	7 Day/s	<b>Closing Date / Time</b>	10/08/2020 10:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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 of Labor and Materials for Dismantling and Reinstallation of Window Glass due to Failed Window Seal

Item Description Qty Unit U. Cost Total Cost

1 Supply of Labor and Materials for Dismantling and Reinstallation of Window Glass due to Failed Window Seal.  
 (Replacement of Adhesive and Sealant)

- 138 pcs 36" x 36" window
- 100 pcs 36" x 24" window
- 67 pcs 37" x 64" window 1 lot 300,000.00 300,000.00  
300,000.00

#### 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

<b>Line Items</b>					
<b>Item No.</b>	<b>Product/Service Name</b>	<b>Description</b>	<b>Quantity</b>	<b>UOM</b>	<b>Budget (PHP)</b>
1	Replacement of Adhesive and Sealant	Replacement of Adhesive and Sealant	1	Lot	300,000.00

**Created by** Julius Caesar Matadling Badilla

**Date Created** 06/08/2020

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