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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12053538
Procuring Entity NATIONAL IRRIGATION ADMINISTRATION - ZAMBOANGA SIBUGAY
Title Supply & Delivery of Construction & Electrical Materials for NIA - ZSIMO
Area of Delivery Zamboanga Sibugay

Solicitation Number:	NIAREG9-05202025-1034	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	1
Category:	Construction Materials and Supplies	Date Published	21/05/2025
Approved Budget for the Contract:	PHP 153,640.00	Last Updated / Time	21/05/2025 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	26/05/2025 09:00 AM
Client Agency:			
Contact Person:	WILSON NARVAIS CABRALES BAC Chairperson / Principal Engineer A DA-RFOIX Research Division Compound, Sanito, Ipil Zamboanga Sibugay Philippines 7001 63-94-88713237 r9.zamboangasibugay@nia.gov.ph		

Description

NO. QTY UNIT AGENCY'S SPECIFICATION
Supply & Delivery of Construction & Electrical Materials
1 10 pcs Marine Plywood 1/4" thickness
2 10 pcs Marine Plywood 3/4" thickness
3 5 gals Liquid Tile, Primer White
4 5 gals Liquid Tile, Gloss White
5 2 gals Liquid Tile, Reducer
6 2 gals Liquid Tile, Cast
7 3 gals Sun & Rain, Terraza Orange
8 3 gals Sun & Rain, Zesty Orange
9 2 gals Sun & Rain, Orange
10 1 gal Enamel, Chocolate Brown
11 2 ltrs Epoxy, All-purpose
12 3 kgs Common Wire Nails 1"
13 3 kgs Finishing Nails 1-1/2"
14 5 pcs Paint Roller 4"
15 5 pcs Paint Brush 1"
16 5 pcs Paint Brush 2"
17 5 length Tubular Bar, G.I 1"x1"x1.20 mm
18 5 kgs Welding Rod, 6013
19 20 pcs Framed Full Overlay Concealed Hinges 1-1/4"
20 20 set Cabinet/Drawer Lock Set
21 20 pcs Stainless Steel Round Pull Handles
22 20 pcs Magnetic Drawer Lock

23 30 pcs Fluorescent Tube, 40watts
 24 30 pcs LED Bulb 15W
 25 50 mtrs Flatcord Wire #16
 26 10 pcs 4 Gang Outlet, Flat pin outlet
 27 20 pcs Male Plug (Flat Type)
 28 10 rolls Electrical Tape, Black, Big
 29 10 pcs Universal Socket Adapter
 30 20 pcs Receptacle, Round
 31 10 set Fluorescent Lamp, Single, Box type with Fluorescent Tube 40 watts
 32 10 pcs Safety Breaker, 15Amp
 33 30 mtrs THHN #12
 34 15 pcs Wall Socket Outlet, 3 Gang, Universal
 35 10 set Stainless Steel Door Knob, Heavy Duty
 36 1 box Blind Rivets 1/8
 37 1 box Drill Bit 1/8 for steel
 x-x-x-x(Nothing Follows)x-x-x-x

TERMS AND CONDITIONS

1 All entries must be printed or typed written using the NIA Prescribed form (RFQ). Any modification in the terms of the RFQ shall constitute to disqualification.

2 The Total Approved Budget for the Contract (ABC) is Php 153,640.00. All bids in excess of the ABC shall be automatically rejected.

3 Delivery period is within 30 calendar day(s) from receipt of Purchase Order (PO).

4 Price validity shall be for a period of 90 calendar day(s) from the date of Bid Opening.

5 For Lot Award

all items to be grouped together to form one (1) complete Lot. That will be awarded to one Bidder to form one (1) complete contract. Bidder must offer/quote on all items, otherwise, bidder shall automatically be disqualified.

6 Warranty shall be for the one (1) year for equipment and six (6) months for supplies and materials from date of approval of the Inspection & Acceptance Report (IAR) by the authorized National Irrigation Administration's representative if applicable. Bidders shall submit only one (1) copy of Bid/Request for Quotation (RFQ) together with the following licenses and legal documents also in one (1) copy placed in one (1) sealed.

Mayor's Business Permit

Professional License / Curriculum Vitae (Consulting Services)

Printed Copy of PhilGEPS Registration Number

PCAB License (Infra)

Income / Business Tax Return (for ABCs above P500K)

Omnibus Sworn Statement (for ABCs above P50K)

7 If an Awardee has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the Awardee shall extend a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter, if Awardee has not completed delivery within the extended period, the subject Purchase Order shall be cancelled and the award for the undelivered balance withdrawn from that Awardee. The National Irrigation Administration (NIA) shall, then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against DEFAULTING AWARDEE. Refusal by the Defaulting Awardee to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR-A.

Non submission of any of the documents above mentioned shall be a ground for outright rejection of the Bid/RFQ.

Note:

1 Bid Quotations may be submitted to the NIA Zamboanga Sibugay Irrigation Management Office, DA-Research Division, RFO-IX Compound, Sanito, Ipil, Zamboanga Sibugay or by email at r9.zamboangasibugay@nia.gov.ph.

2 Please make certain to affix the signature of the owner, manager or any of its duly authorized representative in a clear legible manner.

3 Bidder shall submit one (1) quotation only. Alternate bids shall be rejected.

Created by WILSON NARVAIS CABRALES

Date Created 20/05/2025

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