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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10075675
Procuring Entity NATIONAL IRRIGATION ADMINISTRATION - ZAMBOANGA SIBUGAY
Title Supply & Delivery of Common Office Supplies, ICT Equipment & Accessories
Area of Delivery Zamboanga Sibugay

Solicitation Number:	NIAREG9-08252023-903	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Supplies and Devices	Date Published	26/08/2023
Approved Budget for the Contract:	PHP 144,901.70	Last Updated / Time	25/08/2023 10:23 AM
Delivery Period:	30 Day/s	Closing Date / Time	31/08/2023 09:00 AM
Client Agency:			
Contact Person:	MARIA GERTRUDES PAGUTE GANIA BAC Chairperson/Sr. Engineer A DA-RFOIX Research Division Compound, Sanito, Ipil Zamboanga Sibugay Philippines 7001 63-948-8713237 niazambosibugaysvisimo@yahoo.com		

Description

NO. QTY UNIT AGENCY'S SPECIFICATIONS
 1 60 piece Ball Point Pen (Blue),0.50mm needle tip
 2 120 piece Ball Point Pen (Black),0.50mm needle tip
 3 5 piece Puncher, 2 holes, heavy duty
 4 13 piece Glue, All-purpose, 130 grams min
 5 24 roll Tape, Masking, 24mm / 1 inch
 6 205 ream Paper, Multi-Purpose (Copy) A4, 70gsm
 7 15 pack Photo Paper Sticker Pad 10 sheets per pack, A4 size, 135gsm min.
 8 20 piece Glass Cleaner, Refill, min. 500ml
 9 12 bottle Toilet Bowl Cleaner, Liquid, 500ml
 10 15 kgs Chlorine 1kg
 11 4 piece Broom Plastic with Dustpan
 12 17 pack Battery, dry cell, size AAA, Two (2) pieces per blister pack
 13 1 box RJ45, 8 pin 100pcs per box
 14 1 piece CMOS-Computer Battery
 15 4 unit Dual USB Flash Drive, 32GB, Type C 3.0
 16 7 unit Flash Drive, 16GB
 17 6 unit Keyboard, USB Type
 18 2 unit Uninterruptible Power Supply (UPS) 1000VA or up
 19 4 unit Uninterruptible Power Supply (UPS) 650VA
 20 3 unit 2.5" Hard Disk Drive 1TB, SATA 6GB/S 12MB Cache
 21 36 bottle Epson Ink 003, Black
 x-x-x-x(Nothing Follows)x-x-x-x

TERMS AND CONDITIONS

- 1 All entries must be printed or typed written.
- 2 The Total Approved Budget of the Contract (ABC) is Php 144,901.70. All bids in excess of the ABC shall be automatically rejected;
- 3 Delivery period is within (30) Thirty Calendar Days from receipt of Purchase Order.
- 4 Price validity shall be for a period of _____ calendar days.
- 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 Report of Inspection & Acceptance (RIA) by the authorized National Irrigation Administration's representative if applicable.
- 7 Bidders shall submit only one (1) Bid/Request for Quotation (RFQ) in two (2) copies together with the following licenses and legal documents also in two (2) copies placed in one (1) sealed envelope, namely:
 - a) Certified copy of PhilGEPS Registration Certificate;
 - b) Mayor's/Business Permit
 - c) Product Brochure/Specifications (if applicable)
- 8 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 in his delivery. Thereafter, if Awardee has not completed delivery within the extended delivery period, the 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 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 representatives in a clear legible manner.
- 3 Bidder shall submit one (1) quotation only. Alternate bids shall be rejected.

Created by MARIA GERTRUDES PAGUTE GANIA

Date Created 25/08/2023

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