Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10330073

Procuring Entity NATIONAL IRRIGATION ADMINISTRATION - ZAMBOANGA SIBUGAY

Title Supply and Delivery of Personal Protective Equipment

Area of Delivery Zamboanga Sibugay

Solicitation Number:	NIAREG9-11162023-916	Status	Active
Trade	Implementing Rules and Regulations		
Agreement:		Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		
Classification:	Goods	Rid Countaments	0
Category:	Environmental Health/Safety Equipment	Bid Supplements	0
Approved Budget for the Contract:	PHP 62,700.00	Document Request List	1
Delivery Period:	30 Day/s		
Client Agency:		Date Published	17/11/2023
Contact Person:	MARIA GERTRUDES PAGUTE GANIA		
contact Person.	BAC Chairperson/Sr. Engineer A DA-RFOIX Research Division Compound, Sanito, Ipil	Last Updated / Time	17/11/2023 00:00 AM
	Zamboanga Sibugay Philippines 7001 63-948-8713237	Closing Date / Time	22/11/2023 09:00 AM
	niazambosibugaysvisimo@yahoo.com		

Description

NO. QTY UNIT AGENCY'S SPECIFICATIONS

Supply & Delivery of Construction Safety; Personal Protective Equipment (PPE)

1 60 pairs PVC Worker Boots; Female Boots size 6: 4pcs, Male Boots size 7: 26 pcs, size 8: 19pcs, size 9: 10pcs, size 10: 1pc

2 25 pcs Safety Hard Hat; Color White: 5pcs, Color Yellow: 20pcs

- 3 2 pcs Reflectorized Vest
- 4 5 pairs Construction Gloves
- 5 2 rolls Caution Tape 3" x 50mtrs
- 6 1 roll Reflectorize Tape 5cm x 25mtrs
- 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 62,700.00. All bids in excess of the

ABC shall be automatically rejected;

- 3 Delivery period is within (30) Thirty Calendar 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,

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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 Admnistration (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

16/11/2023

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