



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11123303
Procuring Entity NATIONAL IRRIGATION ADMINISTRATION - ZAMBOANGA SIBUGAY
Title Supply & Delivery of Paper Materials (Engineering Supplies)
Area of Delivery Zamboanga Sibugay

Solicitation Number:	NIAREG9-08052024-957	Status	Active
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:	Paper Materials and Products	Date Published	07/08/2024
Approved Budget for the Contract:	PHP 88,200.00	Last Updated / Time	07/08/2024 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	12/08/2024 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 SPECIFICATION
 Supply & Delivery of Engineering Supplies
 1 14 roll Tracing Paper 610mm x 50 yards, 82gsm, 2" core
 2 19 roll Plotter Paper 24" x 50 yards, 2" core, 80gsm
 x-x-x-x-x nothing follows x-x-x-x-x

TERMS AND CONDITIONS

- 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.
- The Total Approved Budget for the Contract (ABC) is Php 88,200.00. All bids in excess of the ABC shall be automatically rejected.
- Delivery period is within 30 calendar day(s) from receipt of Purchase Order (PO).
- Price validity shall be for a period of 90 calendar day(s) from the date of Bid Opening.
- 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.
- 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
Printed Copy of PhilGEPS Registration Number
- 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 MARIA GERTRUDES PAGUTE GANIA

Date Created 06/08/2024

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