



# PhilGEPS

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 11289128  
**Procuring Entity** NATIONAL IRRIGATION ADMINISTRATION - ZAMBOANGA SIBUGAY  
**Title** Supply & Delivery of Materials for Post Harvest Activities for Godod CIS & Lomogom CIS - Godod, Zamboanga Del Norte  
**Area of Delivery** Zamboanga Del Norte

<b>Solicitation Number:</b>	NIAREG9-09242024-CONTRACT-FARMINGCY2024-966	<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>	0
<b>Category:</b>	Packaging Supplies and Materials	<b>Date Published</b>	26/09/2024
<b>Approved Budget for the Contract:</b>	PHP 165,269.44	<b>Last Updated / Time</b>	26/09/2024 00:00 AM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	30/09/2024 09:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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 Materials for Post Harvest Activities for Rice Contract Farming

Harvesting

1 2 unit Heavy Duty Platform Scale Cast Iron (500-kg Capacity)

2 2 pc Retractable Tent- Canopy (3m x 6m)

3 1 roll Laminated Sack (sakolin)

4 6 roll Plastic Twine (Strawless - 1kg)

5 10 pc Sack Sewing Needle

Packaging and Milling (Sacks)

6 1,499 pc IA Milled Rice Sacks (25kg Capacity - sack)

7 3,748 pc Sacks w/ Government Imprints Logo (BBM-NIA Logo)- 10kg capacity- sack

Marketing

8 10 unit Solid Wood Pallet- Forklift Wooded- Moisture Proof Fumigation (0.91m x 1.30m)

9 2 unit Basic Calculator (Solar Battery 12-Digits Electronic Calculator)

10 2 pc Tarpaulin (4' x 8')

11 2 unit Weighing Scale (Digital)

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 165,269.44. All bids in excess of the ABC shall be automatically rejected.



3 Delivery period is within 15 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](mailto: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** 25/09/2024

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