

**PhilGEPS**

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

help

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 11291070  
**Procuring Entity** NATIONAL IRRIGATION ADMINISTRATION - ZAMBOANGA SIBUGAY  
**Title** Supply & Delivery of Materials for Post Harvest Activities for Kabasalan CIS - Kabasalan, Zamboanga Sibugay  
**Area of Delivery** Zamboanga Sibugay

<b>Solicitation Number:</b>	NIAREG9-09252024-CONTRACT-FARMINGCY2024-967	<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 149,765.90	<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 1 assy Heavy Duty Platform Scale Cast Iron (500-kg Capacity)  
2 2,044 pc Sacks (75kg capacity)  
3 2 unit Retractable Tent- Canopy (3m x 4.5m)  
4 2 pc Plastic Twine (Strawless - 1kg)  
5 5 pc Sack Sewing Needle  
Packaging and Milling (Sacks)  
6 1,168 pc Milled Rice (1A sacks- 25kg Capacity)  
7 2,919 pc 10kg capacity sacks w/ Government Imprints Logo (BBM-NIA Logo)  
Marketing  
8 2 pc Solid Wood Pallet- Forklift Wooded- Moisture Proof Fumigation (0.91m x 1.30m)  
9 2 pc Basic Calculator (Solar Battery 12-Digits Electronic Calculator)  
10 1 pc Tarpaulin (4' x 8')  
11 1 pc Weighing Scale (Standard 60kg Spring Heavy Duty)  
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 149,765.90. 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.

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

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.