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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10431682
Procuring Entity NATIONAL IRRIGATION ADMINISTRATION - SARIS
Title Supply and Delivery of Meals and Snacks for the conduct of Mass Right of Way Negotiation for the Proposed Dimataling NIP.
Area of Delivery Zamboanga Del Sur

Solicitation Number:	2023-12-0500	Status	Closed
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	4
Classification:	Goods	Bid Supplements	0
Category:	Catering Services		
Approved Budget for the Contract:	PHP 159,600.00	Document Request List	0
Delivery Period:	10 Day/s		
Client Agency:		Date Published	16/12/2023
Contact Person:	REY M. PINATACAN ENGINEER A Tawagan Norte, Labangan, Zamboanga del Sur Labangan Zamboanga Del Sur Philippines 7017 63-062-9454071 zspio9@yahoo.com	Last Updated / Time	16/12/2023 00:00 AM
		Closing Date / Time	20/12/2023 08:00 AM

Description

No. QTY. UNIT AGENCY'S SPECIFICATIONS BIDDER'S SPECIFICATION NIA's UNIT PRICE

December 21, 2023

1 35 pax AM Snacks 130.00

Siopao & Bottled Juice

2 35 pax Lunch 250.00

Rice, Beef Steak, Fish Fillet, Fruits & Softdrinks.

December 22, 2023

3 60 pax AM Snacks 130.00

Banana Cake & Bottled Juice

4 60 pax Lunch 250.00

Rice, Chopsuey, Pancit Guisado, Fruits & Softdrinks.

December 27, 2023

5 35 pax AM Snacks 130.00

Cassava Cake & Bottled Juice

6 35 pax Lunch 250.00

Rice, Tinola (Fish), Fried Chicken, Fruits & Softdrinks

January 3, 2024

7 40 pax AM Snacks 130.00

Rice, Fish Fillet, Chicken Inasal, fruits & Softdrinks.

8 40 pax Lunch 250.00

Rice, Meatballs, Fish Sinigang, fruits & Softdrinks.

January 4, 2024

9 60 pax AM Snacks 130.00

Tuna pie & Bottled Juice

10 60 pax Lunch 250.00

Rice, Tinolang Bariles, Fried Chicken, Fruits & Softdrinks.
January 5, 2023
11 40 pax AM Snacks 130.00
Chicken Bread & Bottled Juice
12 40 pax Lunch 250.00
Rice, Chicken Inasal, Sotanghon, Fruits & Softdrinks.
January 9, 2023
13 25 pax AM Snacks 130.00
Siopao & Bottled Juice
14 25 pax Lunch 250.00
Rice, Beef Caldereta, Fried Chicken, Fruits & Softdrinks.
January 10, 2023
15 40 pax AM Snacks 130.00
Empanada & Bottled Juice
16 40 pax Lunch 250.00
Rice, Chicken Caldereta, Hotdog, fruits & Softdrinks.
January 16, 2023
17 45 pax AM Snacks 130.00
Ham & Cheese Sandwich
18 45 pax Lunch 250.00
Rice, Chicken Kare-Kare, Bangus, fruits & Softdrinks.
January 17, 2023
19 40 pax AM Snacks 130.00
Tuna Salad Sandwich & Bottled Juice
20 40 pax Lunch 250.00
Rice, Adobong Manok, Chicken Inasal, fruits & Softdrinks.
-x-x-x-x-x nothing follows x-x-x-x-x-

Created by REY M. PINATACAN

Date Created 15/12/2023

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10390401
Procuring Entity NATIONAL IRRIGATION ADMINISTRATION - SARIS
Title Supply and Delivery of Electrical Supplies for ZDS IMO Office Building
Area of Delivery Zamboanga Del Sur

Solicitation Number:	2023-11-0436	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	3
Classification:	Goods	Bid Supplements	0
Category:	Electrical Supplies		
Approved Budget for the Contract:	PHP 69,945.00	Document Request List	0
Delivery Period:	45 Day/s		
Client Agency:		Date Published	05/12/2023
Contact Person:	REY M. PINATACAN ENGINEER A Tawagan Norte, Labangan, Zamboanga del Sur Labangan Zamboanga Del Sur Philippines 7017 63-062-9454071 zspio9@yahoo.com	Last Updated / Time	05/12/2023 00:00 AM
		Closing Date / Time	12/12/2023 10:00 AM

Description

Total Approved Budget for the Contract: Php 69,945.00
 No. QTY. UNIT AGENCY'S SPECIFICATIONS BIDDER'S SPECIFICATION NIA's UNIT PRICE
 1 40 pc Led Bulb 7 Watts Daylight 170.00
 2 30 pc Led Bulb 13 Watts Daylight 320.00
 3 30 pc Flourescent Led Tube T8 18 Watts Day Light 420.00
 4 5 can Roof Silicone Sealant 1L/Can 900.00
 5 15 pc Receptacle 4" 60.00
 6 5 pc Convenience Outlet 1 Gang 125.00
 7 5 pc Convenience Outlet 2 Gang 180.00
 8 5 pc Convenience Outlet 3 Gang 230.00
 9 5 pc Switch 1 Gang 130.00
 10 5 pc Switch 2 Gang 180.00
 11 5 pc Switch 3 Gang 230.00
 12 10 pc Surface Mounted Utility Box 70.00
 13 10 pc Circuit Breaker 15A (Plug In Type) 420.00
 14 10 pc Circuit Breaker 20A (Plug In Type) 420.00
 15 1 roll Flat Cord Duplex Extension Wire #12/2 (150 mtr/roll) 17,750.00
 16 20 pc Male Plug Heavy Duty 60.00
 17 10 pc Convenience Outlet 2 Gang Surface Mounted 92.00
 18 10 pc Convenience Outlet 3 Gang Surface Mounted 120.00
 x-x-x-x-x- nothing follows -x-x-x-x-x-x

Created by REY M. PINATACAN
Date Created 04/12/2023

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10387061
Procuring Entity NATIONAL IRRIGATION ADMINISTRATION - SARIS
Title Supply and Delivery of Meals and Snacks with Accommodation
Area of Delivery Zamboanga Del Sur

Solicitation Number:	2023-11-0480	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	4
Classification:	Goods	Bid Supplements	0
Category:	Catering Services		
Approved Budget for the Contract:	PHP 95,325.00	Document Request List	0
Delivery Period:	6 Day/s		
Client Agency:		Date Published	02/12/2023
Contact Person:	REY M. PINATACAN ENGINEER A Tawagan Norte, Labangan, Zamboanga del Sur Labangan Zamboanga Del Sur Philippines 7017 63-062-9454071 zspio9@yahoo.com	Last Updated / Time	02/12/2023 00:00 AM
		Closing Date / Time	06/12/2023 10:00 AM

Description

No. QTY. UNIT AGENCY'S SPECIFICATIONS BIDDER'S SPECIFICATION NIA's UNIT PRICE

Lot 1 Meals

December 10, 2023

1 10 pax Lunch (Rice, Sotanghon, Beef Steak, Fried Chicken, 210.00
Chopsuey, Fruits & Softdrinks)

2 10 pax Dinner (Rice, Buttered Chicken, Pancit Canton, Pork 180.00
Sinigang, Leche Flan & Softdrinks)

December 11, 2023

3 40 pax Am Snacks (Meat Bread & Coffee/Hot Choco) 100.00

4 40 pax Lunch (Rice, Humba, Tinolang Bariles, Bam-e, Fruits & 210.00
Softdrinks)

5 20 pax PM Snacks (Cake & Can Juice) 100.00

6 20 pax Dinner (Rice, Sweet & Sour Fish, Calamares, Nilagang Baka, 180.00
Fruits & Softdrinks)

December 12, 2023

7 20 pax Am Snacks (Burger & Softdrinks) 100.00

8 20 pax Lunch (Rice, Grilled Pork, Pakbet, Tinolang Manok, Fruits & 210.00
Softdrinks)

9 20 pax PM Snacks (Donut & Softdrinks) 100.00

10 20 pax Dinner (Rice, Pancit Guisado, Grilled Fish, Fruits, Buttered 180.00
Garlic Shrimp & Softdrinks)

December 13, 2023

11 20 pax Am Snacks (Mix Kakanin & Coffee/Hot Choco) 100.00

12 20 pax Lunch (Rice, Lumpia Shanghai, Fried Chicken, Sotanghon 210.00
Fruits & Softdrinks)

13 20 pax PM Snacks (Chocolate Cake & Softdrinks) 100.00

14 20 pax Dinner (Rice, Seafood Mix, Bulalo, Fruits & Softdrinks) 180.00
December 14, 2023
15 40 pax Am Snacks (Spaghetti with bread & Softdrinks) 100.00
16 40 pax Lunch (Rice, Grilled Squid, Kare-kare, pork chop, Fruits 210.00
& Softdrinks)
17 20 pax PM Snacks (Siopao & Can in Juice) 100.00
18 20 pax Dinner (Rice, Sweet & Sour Fish, Chicken Adobo, Bulalo, 180.00
Fruits & Softdrinks)
December 15, 2023
19 10 pax Am Snacks (Meat Bread & Coffee/Hot Choco) 100.00
20 10 pax Lunch (Rice, Pork Adobo, Tinolang Bariles, Pancit Bihon, 210.00
Fruits & Softdrinks)
Lot 2
Accommodations
21 25 10 person; (5 rooms Double) x 5 night 1,149.00
-x-x-x-x-x- nothing follows -x-x-x-x-x-

Created by REY M. PINATACAN

Date Created 01/12/2023

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10385452
Procuring Entity NATIONAL IRRIGATION ADMINISTRATION - SARIS
Title Supply and Delivery of Meals and Snacks for the conduct of Year End Assessment.
Area of Delivery Zamboanga Del Sur

Solicitation Number:	2023-11-0432	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Goods	Bid Supplements	0
Category:	Catering Services		
Approved Budget for the Contract:	PHP 413,000.00	Document Request List	0
Delivery Period:	1 Day/s		
Client Agency:		Date Published	02/12/2023
Contact Person:	REY M. PINATACAN ENGINEER A Tawagan Norte, Labangan, Zamboanga del Sur Labangan Zamboanga Del Sur Philippines 7017 63-062-9454071 zspio9@yahoo.com	Last Updated / Time	02/12/2023 00:00 AM
		Closing Date / Time	07/12/2023 10:00 AM

Description

No. QTY. UNIT AGENCY'S SPECIFICATIONS BIDDER'S SPECIFICATION NIA's UNIT PRICE

1 350 pax AM Snacks 190.00
 Spaghetti with Bread, Empanada, Juice in Can
 2 350 pax Lunch 400.00
 Rice, Lechon Pig, Sotanghon, Beef Steak, Fried Chicken,
 Chopsuey Fruits and Softdrinks
 3 350 pax PM Snacks 190.00
 Sliced Moist Cake, Lumpia & Buko Milk
 4 350 pax Dinner
 Rice, Buttered Chicken, Pancit Canton, Pork Sinigang, 400.00
 Leche Flan, Fruits & Softdrinks
 -x-x-x-x-x- nothing follows -x-x-x-x-x-

Created by REY M. PINATACAN
Date Created 01/12/2023

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10384913
Procuring Entity NATIONAL IRRIGATION ADMINISTRATION - SARIS
Title Supply and Delivery of Wire retapping of LABRIS Building to main Office Generator.
Area of Delivery Zamboanga Del Sur

Solicitation Number:	2023-11-0437	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Goods	Bid Supplements	0
Category:	Electrical Supplies		
Approved Budget for the Contract:	PHP 228,370.00	Document Request List	1
Delivery Period:	45 Day/s		
Client Agency:		Date Published	02/12/2023
Contact Person:	REY M. PINATACAN ENGINEER A Tawagan Norte, Labangan, Zamboanga del Sur Labangan Zamboanga Del Sur Philippines 7017 63-062-9454071 zspio9@yahoo.com	Last Updated / Time	02/12/2023 00:00 AM
		Closing Date / Time	08/12/2023 10:00 AM

Description

No. QTY. UNIT AGENCY'S SPECIFICATIONS BIDDER'S SPECIFICATION NIA's UNIT PRICE
 1 320 meter 50 mm² THHN/THWN 90°C/75°C 600v COPPER WIRE 700.00
 2 2 set Solderless Terminal Lugs with Bolt (SA 175) 520.00
 3 2 set Solderless Terminal Lugs with Bolt (SA 300) 1,240.00
 4 1 pc Round Cable Stripper Tool 850.00
 -x-x-x-x-x- nothing follows -x-x-x-x-x-

Created by REY M. PINATACAN
Date Created 01/12/2023

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10382182
Procuring Entity NATIONAL IRRIGATION ADMINISTRATION - SARIS
Title Supply and Delivery of Meals and Snacks for the conduct of NIA-IA O&M, 4th Quarter Federation Meeting
Area of Delivery Zamboanga Del Sur

Solicitation Number:	2023-11-0478	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Goods	Bid Supplements	0
Category:	Catering Services		
Approved Budget for the Contract:	PHP 74,400.00	Document Request List	0
Delivery Period:	1 Day/s		
Client Agency:		Date Published	01/12/2023
Contact Person:	REY M. PINATACAN ENGINEER A Tawagan Norte, Labangan, Zamboanga del Sur Labangan Zamboanga Del Sur Philippines 7017 63-062-9454071 zspio9@yahoo.com	Last Updated / Time	01/12/2023 00:00 AM
		Closing Date / Time	05/12/2023 10:00 AM

Description

No. QTY. UNIT AGENCY'S SPECIFICATIONS BIDDER'S SPECIFICATION NIA's UNIT PRICE
 December 6, 2023
 1 80 pax Breakfast 250.00
 Rice, Corned Beef, Dried Danguit, Scramble Egg, Coffee
 and Bottled Juice
 2 120 pax AM Snacks 150.00
 Tuna Pie, Fresh Lumpia & Bottled Juice
 3 120 pax Lunch 320.00
 Rice, Beef Steak, Chickem Inasal, Fish Fillet, Sotanghon,
 Fruits & Softdrinks
 4 120 pax PM Snacks 150.00
 Ham & Egg Sandwich, Brownies & Bottled Juice
 -x-x-x-x-x- nothing follows -x-x-x-x-x-

Created by REY M. PINATACAN
Date Created 30/11/2023

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10373461
Procuring Entity NATIONAL IRRIGATION ADMINISTRATION - SARIS
Title Supply and Delivery of Spare Parts for the use of Case Loader
Area of Delivery Zamboanga Del Sur

Solicitation Number:	2023-11-0476	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Goods	Bid Supplements	0
Category:	Vehicle Parts and Accessories		
Approved Budget for the Contract:	PHP 145,379.00	Document Request List	0
Delivery Period:	45 Day/s		
Client Agency:		Date Published	30/11/2023
Contact Person:	REY M. PINATACAN ENGINEER A Tawagan Norte, Labangan, Zamboanga del Sur Labangan Zamboanga Del Sur Philippines 7017 63-062-9454071 zspio9@yahoo.com	Last Updated / Time	29/11/2023 14:15 PM
		Closing Date / Time	07/12/2023 10:00 AM

Description

No. QTY. UNIT AGENCY'S SPECIFICATIONS BIDDER'S SPECIFICATION NIA's UNIT PRICE
CASE LOADER F19-137

1 1 SET LOADER LIFT CYLINDER SEAL KIT (1543267C1) 6,800.00
2 1 SET LOADER BUCKET CYLINDER SEAL KIT (175251A1) 5,560.00
3 1 SET LOADER CLAM CYLINDERS SEAL KIT (1543267C1) 5,295.00
4 1 SET BACKHOE STABILIZER CYLINDER SEAL KIT (1543269C1) 5,874.00
5 1 PC HYDRAULIC OIL FILTER ASSY. (N9025) 7,000.00
6 2 PC AIR CLEANER PRIMARY-ELEMENT (128781A1) 3,900.00
7 2 PC AIR CLEANER SECONDARY-ELEMENT (128782A1) 3,000.00
CASE LOADER F19-288
8 2 SET LOADER LIFT CYLINDER SEAL KIT (G110053) 8,500.00
9 2 SET LOADER BUCKET CYLINDER SEAL KIT (G110050) 6,200.00
10 2 SET BACKHOE STABILIZER CYLINDER SEAL KIT (G110537) 4,720.00
11 1 SET BACKHOE BOOM CYLINDERS SEAL KIT (G110583) 22,495.00
12 1 SET BACKHOE BUCKET CYLINDERS SEAL KIT (G110046) 14,325.00
13 1 PC HYDRAULIC OIL FILTER ASSY. (N9025) 7,435.00
14 2 PC AIR CLEANER PRIMARY-ELEMENT (A173290) 3,565.00
15 2 PC AIR CLEANER SECONDARY-ELEMENT (A173291) 2,165.00
16 3 PC V-BELT FAN PART # J911559 8KP1560 2,165.00

x-x-x-x-x nothing follows x-x-x-x-x

Created by REY M. PINATACAN
Date Created 29/11/2023