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**Bid Notice Abstract**

**Request for Quotation (RFQ)**

**Reference Number** 10149313  
**Procuring Entity** NATIONAL IRRIGATION ADMINISTRATION - SARIS  
**Title** Supply and Delivery of ICT Equipment for the use of LABRIS Personnel and Cashiering Unit  
**Area of Delivery** Zamboanga Del Sur

<b>Solicitation Number:</b>	2023-09-0367	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	4
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Information Technology	<b>Date Published</b>	21/09/2023
<b>Approved Budget for the Contract:</b>	PHP 197,932.75	<b>Last Updated / Time</b>	21/09/2023 00:00 AM
<b>Delivery Period:</b>	45 Day/s	<b>Closing Date / Time</b>	26/09/2023 10:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	REY M. PINATACAN ENGINEER A Tawagan Norte, Labangan, Zamboanga del Sur Labangan Zamboanga Del Sur Philippines 7017 63-062-9454071  zspio9@yahoo.com		

**Description**

No. QTY. UNIT AGENCY'S SPECIFICATIONS BIDDER'S SPECIFICATION NIA's UNIT PRICE  
1 2 unit LAPTOP 60,000.00  
Specs:  
Operating System: Windows 10 Pro for business, Free Upgrade to Windows 11<sup>1</sup>, LICENSED SSD OS & OFFICE  
Processor: Intel® Core™ i5-1035G1 Processor 1.0 GHz (6M Cache, up to 3.6 GHz, 4 cores)  
Graphics: Intel® UHD Graphics, NVIDIA® GeForce® MX330, 2GB GDDR5  
Display: 15.6-inch, FHD (1920 x 1080) 16:9 aspect ratio, IPS-level Panel, LED Backlit, 250nits, 45% NTSC color gamut for non-OLED, Anti-glare display, Screen-to-body ratio: 83 %  
Memory: 4GB DDR4 on board, 4GB DDR4 SO-DIMM, Tota, Storage: 512GB M.2 NVMe™ PCIe® 3.0 SSD  
Expansion Slots (includes used): 1x DDR4 SO-DIMM slot, 1x M.2 2280 PCIe 3.0x2, 1x STD 2.5" SATA HDD  
I/O Ports: 1x USB 3.2 Gen 1 Type-A, 1x USB 3.2 Gen 1 Type-C, 2x USB 2.0 Type-A, 1x HDMI 1.4, 1x 3.5mm Combo Audio Jack, Micro SD card reader (on selected model), 1x DC-in  
Keyboard and Touchpad: Backlit Chiclet Keyboard with Num-key, 1.4mm Key-travel  
Camera: VGA camera  
Audio: SonicMaster, Audio by ICEpower®, Built-in speaker, Built-in microphone, with Cortana support  
Network and Communication: Wi-Fi 5(802.11ac)+Bluetooth 4.1 (Dual band) 1\*1  
Battery: 37WHrs, 2S1P, 2-cell Li-ion  
Power Supply: ø4.0, 65W AC Adapter, Output: 19V DC,

Graphics: NVIDIA GeForce GT 1030  
MEMORY: 16GB DDR4 3200MHZ  
STORAGE: 1TB M.2 PCIe SSD+1TB HDD  
Wireless: WIFI 6 and Bluetooth 5.2  
Power: 700W power supply  
Chassis size: 20L-30L  
Type: Single Host  
Dimension & Weight: 11.0kg Length 185mm; Width 421mm; Height 498mm RGB Light Effect: Asus Aura Sync  
-x-x-x-x-x nothing follows x-x-x-x-x-

**Created by** REY M. PINATACAN  
**Date Created** 20/09/2023

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10140321  
**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

<b>Solicitation Number:</b>	2023-08-0325	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	2
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Vehicle Parts and Accessories	<b>Date Published</b>	19/09/2023
<b>Approved Budget for the Contract:</b>	PHP 145,379.00	<b>Last Updated / Time</b>	19/09/2023 00:00 AM
<b>Delivery Period:</b>	45 Day/s	<b>Closing Date / Time</b>	22/09/2023 10:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	REY M. PINATACAN ENGINEER A Tawagan Norte, Labangan, Zamboanga del Sur Labangan Zamboanga Del Sur Philippines 7017 63-062-9454071  zspio9@yahoo.com		

#### 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 KT (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** 18/09/2023



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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10138154  
Procuring Entity NATIONAL IRRIGATION ADMINISTRATION - SARIS  
Title Supply and Delivery of Vehicles Parts and Accessories for ZDSIMO Equipment Unit.  
Area of Delivery Zamboanga Del Sur

Solicitation Number:	2023-08-0337	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Vehicle Parts and Accessories	Date Published	16/09/2023
Approved Budget for the Contract:	PHP 122,640.00	Last Updated / Time	16/09/2023 00:00 AM
Delivery Period:	45 Day/s	Closing Date / Time	21/09/2023 10:00 AM
Client Agency:			
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		

Description
No. QTY. UNIT AGENCY'S SPECIFICATIONS BIDDER'S SPECIFICATION NIA's UNIT PRICE
1 3 pc Battery 12V 13 Plates 9,780.00
2 5 pc Oil Filter C-101 800.00
3 1 set Pressure Plate 40,950.00
4 2 set Drumbolt 6,250.00
5 1 pc Alternator Toyota Pick-up 18,780.00
6 1 pc Alternator Isuzu Fuego 14,250.00
7 1 pc Bearing 2,820.00
-x-x-x-x-x- nothing follows -x-x-x-x-x-

Created by REY M. PINATACAN  
Date Created 15/09/2023

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**Bid Notice Abstract**

**Request for Quotation (RFQ)**

**Reference Number** 10113955  
**Procuring Entity** NATIONAL IRRIGATION ADMINISTRATION - SARIS  
**Title** Supply and Delivery of Construction Materials for DIPRIS RESTO NIS CY 2022 Dumingag Area  
**Area of Delivery** Zamboanga Del Sur

<b>Solicitation Number:</b>	2023-09-0353	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	2
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Construction Materials and Supplies	<b>Date Published</b>	09/09/2023
<b>Approved Budget for the Contract:</b>	PHP 361,705.76	<b>Last Updated / Time</b>	09/09/2023 00:00 AM
<b>Delivery Period:</b>	45 Day/s	<b>Closing Date / Time</b>	14/09/2023 10:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	REY M. PINATACAN ENGINEER A Tawagan Norte, Labangan, Zamboanga del Sur Labangan Zamboanga Del Sur Philippines 7017 63-062-9454071  zspio9@yahoo.com		

**Description**

No. QTY. UNIT AGENCY'S SPECIFICATIONS BIDDER'S SPECIFICATION NIA's UNIT PRICE  
1 350 bags Portland Cement 320.00  
2 22 cu.m. Washed Sand 1,313.05  
3 38 cu.m. Gravel 3/4" Ø 1,863.05  
4 300 bd. ft. 2" x 3" x 12' Form Lumber 48.00  
5 5 kgs CWN 2" 108.00  
6 5 kgs CWN 3" 108.00  
7 5 kgs CWN 4" 108.00  
8 10 pcs Plastic Pail #16 rubberized 100.00  
9 20 kgs Tie Wire #16 122.50  
10 12 pcs Marine Plywood 1,223.33  
11 1292 kgs RSB 10mm Ø x 6m (350pcs) 63.40  
12 5 pcs Steel Plate 4mm thick, 4ft by 8ft 5,500.00  
-x-x-x-x-x- nothing follows -x-x-x-x-x-

**Created by** REY M. PINATACAN  
**Date Created** 08/09/2023

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10069209  
**Procuring Entity** NATIONAL IRRIGATION ADMINISTRATION - SARIS  
**Title** Supply and Delivery of Meals and Snacks with Venue for the Conduct of NIA-DA Coordination Meeting on Clustering on September 4-5, 2023.  
**Area of Delivery** Zamboanga Del Sur

<b>Solicitation Number:</b>	2023-08-0329	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	2
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Catering Services		
<b>Approved Budget for the Contract:</b>	PHP 96,000.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>	2 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	24/08/2023
<b>Contact Person:</b>	REY M. PINATACAN ENGINEER A Tawagan Norte, Labangan, Zamboanga del Sur Labangan Zamboanga Del Sur Philippines 7017 63-062-9454071  zspio9@yahoo.com	<b>Last Updated / Time</b>	24/08/2023 00:00 AM
		<b>Closing Date / Time</b>	28/08/2023 10:00 AM

#### Description

No. QTY. UNIT AGENCY'S SPECIFICATIONS BIDDER'S SPECIFICATION NIA's UNIT PRICE  
 September 4, 2023

Lot 1

1 100 pax AM Snacks - Burger & Pineapple Juice 120.00

2 100 pax Lunch - Fish Fillet, Menudo, Special Pansit Guisado, 210.00

Adobong Chicken, Unli Rice, Bottled Water

Soda (mixed) and Fresh Fruits

3 100 pax PM Snacks - Banana Cake & Soda (mixed) 120.00

September 5, 2023

4 100 pax AM Snacks - Meat Bread & Pineapple Juice 120.00

5 100 pax Lunch - Pork Humba, Lumpia Shanghai, Fried Chicken, 210.00

Bam-e, Unli Rice, Bottled Water, Softdrinks

and Fruits

6 100 pax PM Snacks - Burger & Soda (mixed) 120.00

Lot 2

7 2 Venue 3,000.00

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

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<b>Date Created</b>	23/08/2023

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**Bid Notice Abstract**

**Request for Quotation (RFQ)**

**Reference Number** 10069209  
**Procuring Entity** NATIONAL IRRIGATION ADMINISTRATION - SARIS  
**Title** Supply and Delivery of Meals and Snacks with Venue for the Conduct of NIA-DA Coordination Meeting on Clustering on September 4-5, 2023.  
**Area of Delivery** Zamboanga Del Sur

<b>Solicitation Number:</b>	2023-08-0329	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	2
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Catering Services		
<b>Approved Budget for the Contract:</b>	PHP 96,000.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>	2 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	24/08/2023
<b>Contact Person:</b>	REY M. PINATACAN ENGINEER A Tawagan Norte, Labangan, Zamboanga del Sur Labangan Zamboanga Del Sur Philippines 7017 63-062-9454071  zspio9@yahoo.com	<b>Last Updated / Time</b>	23/08/2023 16:44 PM
		<b>Closing Date / Time</b>	28/08/2023 10:00 AM

<b>Description</b>
No. QTY. UNIT AGENCY'S SPECIFICATIONS BIDDER'S SPECIFICATION NIA's UNIT PRICE September 4, 2023 Lot 1 1 100 pax AM Snacks - Burger & Pineapapple Juice 120.00 2 100 pax Lunch - Fish Fillet, Menudo, Special Pansit Guisado, 210.00 Adobong Chicken, Unli Rice, Bottled Water Soda (mixed) and Fresh Fruits 3 100 pax PM Snacks - Banana Cake & Soda (mixed) 120.00 September 5, 2023 4 100 pax AM Snacks - Meat Bread & Pineapapple Juice 120.00 5 100 pax Lunch - Pork Humba, Lumpia Shanghai, Fried Chicken, 210.00 Bam-e, Unli Rice, Bottled Water, Softdrinks and Fruits 6 100 pax PM Snacks - Burger & Soda (mixed) 120.00  Lot 2 7 2 Venue 3,000.00 -x-x-x-x-x- nothing follows -x-x-x-x-x-





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**Bid Notice Abstract**

**Request for Quotation (RFQ)**

**Reference Number** 10051888  
**Procuring Entity** NATIONAL IRRIGATION ADMINISTRATION - SARIS  
**Title** Supply and Delivery of Meals and Snacks for the Conduct of Pre-Registration Seminar for SARIS and DIPRIS IA's.  
**Area of Delivery** Zamboanga Del Sur

<b>Solicitation Number:</b>	2023-08-0310	<b>Status</b>	<b>Closed</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	2
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Catering Services		
<b>Approved Budget for the Contract:</b>	PHP 67,500.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>	1 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	17/08/2023
<b>Contact Person:</b>	REY M. PINATACAN ENGINEER A Tawagan Norte, Labangan, Zamboanga del Sur Labangan Zamboanga Del Sur Philippines 7017 63-062-9454071  zspio9@yahoo.com	<b>Last Updated / Time</b>	17/08/2023 00:00 AM
		<b>Closing Date / Time</b>	22/08/2023 10:00 AM

<b>Description</b>			
No. QTY. UNIT AGENCY'S SPECIFICATIONS BIDDER'S SPECIFICATION NIA's UNIT PRICE			
1 150 pax AM Snacks - Siopao & Juice in Can 120.00			
2 150 pax Lunch - Pork Humba, Lumpia Shanghai, Sotanghon 210.00			
Guisado, Adobong Chicken, Unli Rice, Bottled Water, Softdrinks & Fruits			
3 150 pax PM Snacks - Cheese Burger & Juice in Can 120.00			
-x-x-x-x-x- nothing follows -x-x-x-x-x-			

**Created by** REY M. PINATACAN  
**Date Created** 16/08/2023

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