



PhilGEPS

Philippine Government Electronic Procurement System

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Procurement Opportunities

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

Solicitation Number:	2023-08-0310	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 67,500.00	Document Request List	0
Delivery Period:	1 Day/s		
Client Agency:		Date Published	17/08/2023
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	17/08/2023 00:00 AM
		Closing Date / Time	22/08/2023 10:00 AM

Description

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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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10041944
Procuring Entity NATIONAL IRRIGATION ADMINISTRATION - SARIS
Title Supply and Delivery of Meals and Snacks with Lodging for the conduct of Writeshop on the Formulation of Cluster Development Plan Training on August 21-22, 2023.
Area of Delivery Zamboanga Del Sur

Solicitation Number:	2023-08-0328	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Catering Services	Date Published	15/08/2023
Approved Budget for the Contract:	PHP 87,300.00	Last Updated / Time	15/08/2023 00:00 AM
Delivery Period:	2 Day/s	Closing Date / Time	18/08/2023 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 August 21, 2023 1 60 pax AM Snacks - Empanada & Packed Juice 110.00 2 60 pax Lunch - Rice, Beef Steak, Chicken Adobo, Lumpia, 260.00 Fruits & Softdrinks 3 60 pax PM Snacks - Cake and Packed Juice 110.00 4 30 pax Dinner - Rice, Beef Kalderita, Sotanghon, Fruits, 260.00 Soft drinks August 22, 2023 5 60 pax Breakfast - Rice, Hard Boiled Egg, Cornedbeef, Fruits, 210.00 Coffee 6 60 pax AM Snacks - Siopao & Packed Juice 110.00 7 60 pax Lunch - Rice, Chicken Tinola, Pancit Guisado, Fruits, 260.00 Softdrinks 8 60 pax PM Snacks - Ham & Egg Sandwich & Packed Juice 110.00 LOT 2 9 30 pax Lodging 310.00 -x-x-x-x-x- nothing follows -x-x-x-x-x-			

Created by

REY M. PINATACAN

Date Created

14/08/2023

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10020455
Procuring Entity NATIONAL IRRIGATION ADMINISTRATION - SARIS
Title Supply and Delivery of Seedlings for the use of LABRIS 2nd Year Implementation of Management Plan
Area of Delivery Zamboanga Del Sur

Solicitation Number:	2023-07-0297	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:	Agricultural Products (Seeds, Seedlings, Plants..)		
Approved Budget for the Contract:	PHP 562,122.00	Document Request List	0
Delivery Period:	60 Day/s		
Client Agency:		Date Published	09/08/2023
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	09/08/2023 00:00 AM
		Closing Date / Time	14/08/2023 10:00 AM

Description

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

1. Seedlings for CY 2023 Establishment
- 1.a. WATERSHED PROTECTION AREA
- 1.a.a. Forest Plantation Establishment
- 1 2500 Seedlings Narra 13.00
- 1.a. b. Riparian Development/Stream Bank Stabilization Project Bamboo Plantation
- 2 500 cuttings Giant Bamboo Culms 18.00
- 2.a. WATERSHED PRODUCTION AREA
- 2.a.a Agroforestry Development Project
- 3 1250 seedlings Lanzones Seedlings (Longkong) 75.00
- 4 1250 seedlings Rambutan(RR) 75.00
- 5 858 seedlings Coconut Dwarfs(Tacunan/Catigan) 85.00
- 6 500 seedlings Avocado(evergreen) 100.00
- 3.a Industrial Tree Plantation
- 7 1250 seedlings Mahogany 15.00
2. Seeds for CY 2024 Establishments
- 8 1 kg Narra Seeds 1,500.00
- 9 1 kg Mahogany Seeds 1,500.00
- 10 1 kg Lawaan Seeds 1,500.00

3. Nursery Supplies and Materials
11 30 pcs Cyclone wire, 6m 1,355.00
12 50 pcs Bamboo poles for fence, columns etc 210.00
13 1 pcs Water Hose (100m) 12,075.00
14 2 rolls Nursery Shade (Nets 30m x 8ft) 7,875.00
15 10 bags Fertilizer complete, NPK bags 50 kgs 2,900.00
16 70 pcs Seedboxes (100 seedlings/box) 250.00
17 6 pcs Hand sprayer (for foliar spray) 570.00
18 500 bags Polyethylene bags (100 pcs/bag) 65.00
19 3 roll GI Tie wire (1 roll) 3,000.00
20 30 bags Coconut peats (50 kg/bag) 200.00
21 3 pcs Water Sprinklers 599.00
22 5 liter Pesticides (1L) 1,750.00
x-x-x-x-x nothing follows -x-x-x-x-x

Created by REY M. PINATACAN

Date Created 08/08/2023

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10020554
Procuring Entity NATIONAL IRRIGATION ADMINISTRATION - SARIS
Title Supply and Delivery of Seedlings for the use of SARIS 2nd Year Implementation of Management Plan
Area of Delivery Zamboanga Del Sur

Solicitation Number:	2023-07-0298	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:	Agricultural Products (Seeds, Seedlings, Plants..)		
Approved Budget for the Contract:	PHP 562,122.00	Document Request List	0
Delivery Period:	60 Day/s		
Client Agency:		Date Published	09/08/2023
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	09/08/2023 00:00 AM
		Closing Date / Time	14/08/2023 10:00 AM

Description

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

1. Seedlings for CY 2023 Establishment
 - 1.a. WATERSHED PROTECTION AREA
 - 1.a.a. Forest Plantation Establishment
 - 1 2500 Seedlings Narra 13.00
 - 1.a. b. Riparian Development/Stream Bank Stabilization Project Bamboo Plantation
 - 2 500 cuttings Giant Bamboo Culms 18.00
 - 2.a. WATERSHED PRODUCTION AREA
 - 2.a.a. Agroforestry Development Project
 - 3 1250 seedlings Lanzones Seedlings (Longkong) 75.00
 - 4 1250 seedlings Rambutan(RR) 75.00
 - 5 858 seedlings Coconut Dwarfs(Tacunan/Catigan) 85.00
 - 6 500 seedlings Avocado(evergreen) 100.00
 - 3.a Industrial Tree Plantation
 - 7 1250 seedlings Mahogany 15.00
 2. Seeds for CY 2024 Establishments
 - 8 1 kg Narra Seeds 1,500.00
 - 9 1 kg Mahogany Seeds 1,500.00
 - 10 1 kg Lawaan Seeds 1,500.00

3. Nursery Supplies and Materials
11 30 pcs Cyclone wire, 6m 1,355.00
12 50 pcs Bamboo poles for fence, columns etc 210.00
13 1 pcs Water Hose (100m) 12,075.00
14 2 rolls Nursery Shade (Nets 30m x 8ft) 7,875.00
15 10 bags Fertilizer complete, NPK bags 50 kgs 2,900.00
16 70 pcs Seedboxes (100 seedlings/box) 250.00
17 6 pcs Hand sprayer (for foliar spray) 570.00
18 500 bags Polyethylene bags (100 pcs/bag) 65.00
19 3 roll GI Tie wire (1 roll) 3,000.00
20 30 bags Coconut peats (50 kg/bag) 200.00
21 3 pcs Water Sprinklers 599.00
22 5 liter Pesticides (1L) 1,750.00
x-x-x-x-x nothing follows -x-x-x-x-x

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Date Created 08/08/2023

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Request for Quotation (RFQ)

Reference Number 10003553
Procuring Entity NATIONAL IRRIGATION ADMINISTRATION - SARIS
Title Supply and Delivery of Meals and Snacks for the Conduct of CDA-PRS Orientation to the 5 Clustered IAs of CIS on August 8, 2023
Area of Delivery Zamboanga Del Sur

Solicitation Number:	2023-07-0292	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 67,650.00	Document Request List	0
Delivery Period:	1 Day/s		
Client Agency:		Date Published	03/08/2023
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	03/08/2023 00:00 AM
		Closing Date / Time	07/08/2023 10:00 AM

Description

No. QTY. UNIT AGENCY'S SPECIFICATIONS BIDDER'S SPECIFICATION NIA's UNIT PRICE
 August 8,2023
 1 123 pax AM Snacks - Biko & Empanada & Juice in Can 150.00
 2 123 pax Lunch - Rice, Beef Steak, Tinola (Native Chicken), 250.00
 Chicken Adobo, Pancit Guisado, Fresh Fruits
 & Softdrinks
 3 123 pax PM Snacks - Spaghetti, Cake & Juice in Can 150.00
 -x-x-x-x-x- nothing follows -x-x-x-x-x-

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Date Created 02/08/2023

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Request for Quotation (RFQ)

Reference Number 10003911
Procuring Entity NATIONAL IRRIGATION ADMINISTRATION - SARIS
Title Supply and Delivery of Meals and Snacks, Accommodations and Van Rental for the conduct of Engineering Mid Year Assessment,
Area of Delivery Zamboanga Del Sur

Solicitation Number:	2023-08-0304	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 151,600.00	Document Request List	1
Delivery Period:	2 Day/s		
Client Agency:		Date Published	03/08/2023
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	03/08/2023 00:00 AM
		Closing Date / Time	07/08/2023 10:00 AM

Description

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

August 11, 2023

Lot 1

1 70 pax AM Snacks - Cassava Cake & Juice in Can 130.00

2 70 pax Lunch - Rice, Sotanghon, Beef Steak, Fried Chicken 210.00

Chopsuey, Fruits & Softdrinks

3 70 pax PM Snacks - Sliced Moist Cake & Juice in can 140.00

4 70 pax Dinner - Rice, Buttered Chicken, Pancit Canton, Pork 180.00

Sinigang, Leche Flan & Soft drinks

August 12, 2023

5 70 pax Breakfast - Rice, Egg, Hotdog, Chopsuey, Fish Fillet, 140.00

Fruits, Coffee/Choco)

6 70 pax AM Snacks - Meatbread, Hot Choco/ Coffee 130.00

7 70 pax Lunch - Rice, Humba, Tinolang Bariles, Bam-e, Leche 210.00

Flan, Softdrinks 250ml & Bottled Water 500ml

8 70 pax PM Snacks - Cassava Cake, Buko Pandan 140.00

Lot 2

9 70 pax Accommodation 500.00

Lot 3
10 3 unit Van Rental 9,000.00
-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 10004141
Procuring Entity NATIONAL IRRIGATION ADMINISTRATION - SARIS
Title Supply and Delivery of Tires for Various Vehicles.
Area of Delivery Zamboanga Del Sur

Solicitation Number:	2023-07-0294	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:	Vehicle Parts and Accessories		
Approved Budget for the Contract:	PHP 685,900.00	Document Request List	1
Delivery Period:	45 Day/s		
Client Agency:		Date Published	03/08/2023
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	03/08/2023 00:00 AM
		Closing Date / Time	08/08/2023 10:00 AM
Description No. QTY. UNIT AGENCY'S SPECIFICATIONS BIDDER'S SPECIFICATION NIA's UNIT PRICE 1 14 pcs 275/65 R18 A/T - TIRE 12,100.00 2 14 pcs 10.00-20.00 - LUG TIRE 18,000.00 3 10 pcs 235/75 R15 A/T TIRE 9,000.00 4 4 pcs 185/65 R14 4,000.00 5 6 pcs 8.25-20 LUG 16,000.00 6 5 pcs 255/60 R18 A/T TIRE 12,500.00 -x-x-x-x-x- nothing follows -x-x-x-x-x-			

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