



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

Help

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 3397360  
**Procuring Entity** SAGAY WATER DISTRICT  
**Title** Supply and Delivery of Calendars and Hand Towels for Commercial Dept.  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	PR#611	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	2
<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>	1
<b>Category:</b>	Printing Services	<b>Date Published</b>	11/09/2015
<b>Approved Budget for the Contract:</b>	PHP 308,000.00	<b>Last Updated / Time</b>	11/09/2015 00:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	18/09/2015 01:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Ronie S. Dela Calzada BAC Chairman A.E. Marañon Street, Poblacion 2 Sagay City Negros Occidental Philippines 6122 63-34-4880219 63-34-4880219 sagaywd@yahoo.com		

#### Description

#### REQUEST FOR QUOTATION

Please quote your lowest price for the supply, testing and delivery of the item/s listed below, subject to the conditions also listed below.

Bids and Awards Committee  
Sagay Water District  
A.E. Marañon Street,  
Pob. 2, Sagay City  
Email Address: sagaywd@yahoo.com

Purpose: Commercial Dept.

#### NOTE:

1. As a government agency, SWD shall deal only with legitimate suppliers/contractors which issue BIR registered

official receipts.

2. All entries shall be typewritten.

3. Delivery period from Notice to Proceed / Purchase Order.

4. SWD reserves the right to post-qualify any supplier and/or to reject any or all submitted quotations.

5. P.O. shall be awarded to the lowest calculated and responsive quotation; delivered items are subject to inspection, with payment processing to commence only after acceptance by the end users.

6. PhilGEPS Registration Certificate shall be submitted with the quotation.

7. F.O.B. SAGAY WATER DISTRICT

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Calendar	11 x 17	11,000	Set	154,000.00
2	Hand Towel (3 colors)	cotton 27 x 27 cm	11,000	Piece	154,000.00

**Created by** Ronie S. Dela Calzada

**Date Created** 09/09/2015

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