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Thursday, July 12, 2018 08:00 AM

Marivic Lillo MNWD

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Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number

5482080

Procuring Entity

METROPOLITAN NAGA WATER DISTRICT

Title

Provision of Quality Management Systems Audit and Certification to ISO 9001:2015 (JR 18-06-062)

Area of Delivery

Camarines Sur

[Printable Version](#)

<b>Solicitation Number:</b>	JR 18-06-062	<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>	0
<b>Category:</b>	Services	<b>Date Published</b>	12/07/2018
<b>Approved Budget for the Contract:</b>	PHP 500,000.00	<b>Last Updated / Time</b>	12/07/2018 12:00 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	16/07/2018 5:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Marivic A. Lillo Procurement Analyst A 40 J.Miranda Ave., Naga City Camarines Sur Philippines 4400 63-54-4721685 Ext.117 63-54-4739288 mnwdbac@yahoo.com		

Description

Standard Form Number: SF-GOOD-60  
Revised on: May 24, 2004  
Standard Form Title: Request for Quotation  
Date: July 12, 2018  
Quotation No. \_\_\_\_\_  
Company Name \_\_\_\_\_  
Address \_\_\_\_\_

Please quote your lowest price on the item/s listed below, subject to the Terms and Conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than the closing date on July 16, 2018 at 5:00 PM.

Procurement Officer \_\_\_\_\_

NOTE:  
ALL ENTRIES MUST BE TYPEWRITTEN  
1. DELIVERY PERIOD WITHIN \_\_\_\_ CALENDAR DAYS  
2. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES AND MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY  
3. PRICE VALIDITY SHALL BE FOR A PERIOD OF \_\_\_\_ CALENDAR DAYS  
4. PHILGEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION  
5. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.

ITEM NO. ITEM & DESCRIPTION QTY. UNIT UNIT PRICE TOTAL COST  
1. Provision of Quality Management Systems Audit and Certification to ISO 9001:2015 for Metropolitan Naga Water District (MNWD) Customer Service Processes 1 lot

Note:  
1. VAT Inclusive  
2. With attached Terms of Reference (TOR)  
3. Three (3) years contract period

Documentary Requirements to submit:  
1. Mayor's/Business Permit  
2. Philgeps Registration Number  
3. Income/Business Tax Returns  
4. Omnibus Sworn Statement

Brand and Model : \_\_\_\_\_

Delivery Period : \_\_\_\_\_  
Warranty : \_\_\_\_\_  
Price Validity : \_\_\_\_\_

After having carefully read and accepted your Terms and Conditions, I/We quote you on the item at prices noted above.

Printed Name / Signature \_\_\_\_\_

Tel. No. / Cell phone No. \_\_\_\_\_  
e-mail address \_\_\_\_\_ Date \_\_\_\_\_

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Services	Provisions of QMS Audit and Certification to ISO 9001:2015	1	Lot	500,000.00

**Created by** Marivic A. Lillo  
**Date Created** 11/07/2018

[Postpone Bid](#) [Cancel Bid](#) [Back](#)

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