

Bid Notice Abstract

Detail Tracking Report

Request for Quotation (RFQ)

Reference Number

5348220

Procuring Entity

METROPOLITAN NAGA WATER DISTRICT

Title

Supply and Delivery of Personalized Sealing Pilers (PR 18-05-0187)

Area of Delivery

Camarines Sur

Printable Version

Solicitation Number:	PR 18-05-0187	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		
Classification:	Goods		
Category:	Water Service Connection Materials/Fittings	Bid Supplements	0
Approved Budget for the Contract:	PHP 61,200.00		
Delivery Period:	21 Day/s		
Client Agency:		Document Request List	9
Contact Person:	Marivic A. Lillo Procurement Analyst A 40 J.Miranda Ave		
	Naga City Camarines Sur	Date Published	11/05/2018
	Philippines 4400 63-54-4721685 Ext.117	Last Updated / Time	11/05/2018 12:00 AM
	63-54-4739288 mriwdbac@yahoo.com	Closing Date / Time	16/05/2018 5:00 PM

Description

Standard Form Number: SF-GOOD-60

Revised on: May 24, 2004

Standard Form Title: Request for Quotation

Date: May 11, 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 May 16, 2018 at 5:00 PM.

Procurement Officer

NOTE:

ALL ENTRIES MUST BE TYPEWRITTEN

1. DELIVERY PERIOD WITHIN ___21 __ 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

Personalized Sealing Pliers
 With engraved seal (MNWD) 12 pcs

1. VAT Inclusive

2, FOB MNWD, Naga City

- 3. Delivery Period: Twenty-One (21) days
- 4. Terms of Payment: Thirty (30) days
- 5. Warranty: None
- 6. Complete Delivery

Documentary Requirements to submit:

- 1. Mayor's/Business Permit
- 2. Philgeps Registration Number 3. Income/Business Tax Returns
- 4. Omnibus Sworn Statement

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Delivery Period :	<u> </u>			
Warranty : Price Validity :				
Andrew Service and Advanced to the Control of the C		200 3 0 0 0		
After having caref	ully read and accepted your Terms and Condition	ns, I/We quote you on the item at price	es noted above.	17. 6
Printed Name / Si	gnature			
Tel. No. / Cell pho	ne No.			
e-mail address	Date			
Line Items				id Netfor Al
Tiem No.	Product/Service Rame	Description	Quantity SIGN	Budget (PRP):
1 1	Water Service Connection Materials/Fittings	Personalized Sealing Pliers	12 Piece	61,200.00
Created by	Marivic A. Lillo			
Date Created	10/05/2018			
Postpone Bid	Cancel Bid Back			

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