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Thursday, June 7, 2018 08:02 AM

Marivic Lillo MNWD

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Bid Notice Abstract[Detail Tracking Report](#)**Request for Quotation (RFQ)**

Reference Number 5404645

Procuring Entity METROPOLITAN NAGA WATER DISTRICT

Title Supply and Delivery of Tools and Threading (PR 18-05-0205)

Area of Delivery Camarines Sur

[Printable Version](#)

| | | | |
|--|--|------------------------------|---------------------|
| Solicitation Number: | PR 18-05-0205 | Status | Active |
| Trade Agreement: | Implementing Rules and Regulations | Associated Components | 1 |
| Procurement Mode: | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | |
| Classification: | Goods | | |
| Category: | Hardware and Construction Supplies | Bid Supplements | 0 |
| Approved Budget for the Contract: | PHP 107,746.80 | | |
| Delivery Period: | 30 Day/s | | |
| Client Agency: | | Document Request List | 0 |
| Contact Person: | 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 | Date Published | 07/06/2018 |
| | | Last Updated / Time | 07/06/2018 12:00 AM |
| | | Closing Date / Time | 11/06/2018 5:00 PM |

Description

Standard Form Number: SF-GOOD-60

Revised on: May 24, 2004

Standard Form Title: Request for Quotation

Date: June 7, 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 June 11, 2018 at 5:00 PM.

Procurement Officer _____

NOTE:

ALL ENTRIES MUST BE TYPEWRITTEN

1. DELIVERY PERIOD WITHIN 30 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. Straight Pipe Wrench 24" H.D. - 4400 grams 1 pc

2. Straight Pipe Wrench 10" H.D. - 800 grams 10 pcs

3. Straight Pipe Wrench 12" H.D. - 1200 grams 10 pcs

4. ½ Dies for 00-R Threaders NPT Right Hand (Alloy) 10 packs

5. ¾ Dies for 00-R Threaders NPT Right Hand (Alloy) 4 packs

6. Ball Pein Hammer - 32 oz. 30 pcs

Note:

1. VAT Inclusive

2. FOB MNWD, Naga City

3. Delivery Period: Thirty (30) 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

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 | Hardware and Construction Supplies | Tools and Threading | 1 | Lot | 107,746.80 |

Created by Marivic A. Lillo**Date Created** 06/06/2018[Postpone Bid](#) [Cancel Bid](#) [Back](#)

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