

My PhilGEPS

My Organization

My Profile

Opportunities

Catalogue

Directory

About PhilGEPS

Pending Task | Notices | Award Notices

Thursday, June 7, 2018 08:02 AM

Marivic Lillo MNWD

» Log-out

Bid Notice Abstract

[Detail Tracking Report](#)


Request for Quotation (RFQ)

Reference Number 5404967

Procuring Entity METROPOLITAN NAGA WATER DISTRICT

Title Supply and Delivery of Hardware and Construction Materials (PR 18-05-0219)

Area of Delivery Camarines Sur

 [Printable Version](#)

Solicitation Number:	PR 18-05-0219	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Hardware and Construction Supplies	Date Published	07/06/2018
Approved Budget for the Contract:	PHP 82,240.00	Last Updated / Time	07/06/2018 12:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	11/06/2018 5:00 PM
Client Agency:			
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		

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 ____15____ 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. Lemon Yellow Epoxy Primer w/ Catalyst 10 boxes

2. Lacquer Thinner 10 boxes

3. Automotive Tahiti Blue 3 boxes

4. Automotive Carbon Black 3 boxes

Note:

1. VAT Inclusive

2. FOB MNWD, Naga City

3. Delivery Period: Fifteen (15) 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	Various Hardware and Construction Supplies	1	Lot	82,240.00

Created by Marivic A. Lillo

Date Created 06/06/2018

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

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.