

Bid Notice Abstract

Detail Tracking Report

Request for Quotation (RFQ)

Reference Number

5451628

Procuring Entity

METROPOLITAN NAGA WATER DISTRICT

Title

Supply and Delivery of Water Level Meter (PR 18-06-0242)

Area of Delivery

Camarines Sur



Solicitation Number:	PR 18-06-0242	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	in became his beautiful partition has present	Not the Party of the Party of the
Classification:	Goods		
Category:	Industrial Machinery and Equipment	Bid Supplements	0
Approved Budget for the Contract:	PHP 209,708.00		THE STATE OF THE S
Delivery Period:	30 Day/s		
Client Agency:		Document Request List	2
Contact Person:	Marivic A. Lillo Procurement Analyst A 40 J.Miranda Ave.,		
	Naga City Camarines Sur	Date Published	29/06/2018
	Philippines 4400 63-54-4721685 Ext.117	Last Updated / Time	29/06/2018 12:00 AM
	63-54-4739288 mnwdbac@yahoo.com	Closing Date / Time	03/07/2018 5:00 PM

Description

Standard Form Number: SF-GOOD-60

Revised on: May 24, 2004

Standard Form Title: Request for Quotation

Date: June 29, 2018 Quotation No. Company Name

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. Water Level Meter 101, P7/LM3/150M (Laser Marked) with complete accessories – carrying bag medium size) 1 unit

Note:

1, VAT Inclusive

- 2. FOB MWD, Naga City
 3. Delivery Period: Thirty (30) days
 4. Terms of Payment: Thirty (30) days
 5. Warranty: One (1) year against factory defects
- 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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Brand	and	Madal	
I DEGLIO	anu	model	

Delivery Period						
Warranty : Price Validity : _						
Price validity : _						
After having can	efully read and acco	epted your T	erms and Conditions, I/We quote	you on the item at price	es noted above	
				you are their at price	3 110120 000721	
Printed Name / :	Signature					
Tel. No. / Cell ph	none No.					
e-mail address			Date			
Line Items						
Item No.	Pro	duct/Servi	ce Name	Description	Quantity UON	Budget (PHP)
1	Industrial Machine	ery & Equipn	ment Water I	Level Meter	1 Unit	209,708.00
					MAIRE	sele-V lease tel
reated by	Marivi	ic A. Lillo				
ate Created	28/06	/2018				
ostpone Bid	Cancel Bid	Back				
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