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My Profile

Opportunities

Catalogue

Directory

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Pending Task | Notices | Award Notices

Wednesday, July 11, 2018 09:52 AM

Marivic Lillo MNWD

» Log-out

## Bid Notice Abstract

[Detail Tracking Report](#)

### Request for Quotation (RFQ)

**Reference Number** 5477935

**Procuring Entity** METROPOLITAN NAGA WATER DISTRICT

**Title** Supply and Delivery of Analog FT1 Controller (PR 18-06-0253)

**Area of Delivery** Camarines Sur

 [Printable Version](#)

<b>Solicitation Number:</b>	PR 18-06-0253	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<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>	3
<b>Category:</b>	Industrial Machinery and Equipment	<b>Date Published</b>	11/07/2018
<b>Approved Budget for the Contract:</b>	PHP 401,367.84	<b>Last Updated / Time</b>	11/07/2018 12:00 AM
<b>Delivery Period:</b>	84 Day/s	<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 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 July 16, 2018 at 5:00 PM.

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

NOTE:

ALL ENTRIES MUST BE TYPEWRITTEN

1. DELIVERY PERIOD WITHIN 84 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 &amp; DESCRIPTION QTY. UNIT UNIT PRICE TOTAL COST

1. Analog FT1 Controller, DC Type/6 V DC with complete fittings 4 units

Note:

1. VAT Inclusive

2. FOB MNWD, Naga City

3. Delivery Period: Eighty-four (84) days

4. Terms of Payment: Thirty (30) days

5. Warranty: One (1) year conditional warranty upon receipt of delivered items

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	Industrial Machinery & Equipment	Analog FT1 Controller	4	Unit	401,367.84

**Created by** Marivic A. Lillo

**Date Created** 10/07/2018

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