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Thursday, July 12, 2018 08:00 AM

Marivic Lillo MNWD

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Bid Notice Abstract

Detail Tracking Report

Request for Quotation (RFQ)

Reference Number5482721

Procuring EntityMETROPOLITAN NAGA WATER DISTRICT

TitleSupply and Delivery of Various Safety Protection (PR 18-06-0261)

Area of DeliveryCamarines Sur

Printable Version

Solicitation Number:	PR 18-06-0261	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		
Classification:	Goods		
Category:	Environmental Health/Safety Equipment	Bid Supplements	0
Approved Budget for the Contract:	PHP 60,668.40		
Delivery Period:	60 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	12/07/2018
		Last Updated / Time	12/07/2018 12:00 AM
		Closing Date / Time	16/07/2018 5:00 PM

Description

Standard Form Number: SF-GOOD-60
Revised on: May 24, 2004
Standard Form Title: Request for Quotation
Date: July 12, 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 60 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. Safety Shoes 6 Pairs
Sizes: Size 9 – 2 pairs
Size 10 – 3 pairs
Size 11 – 1 pair
2. Safety Gloves 8 pairs
3. Welding Mask 2 pcs
4. Raincoat w/ Pants 40 pcs
5. Worklights with Tri-Stand 2 units

Note:
1. VAT Inclusive
2. FOB MNWD, Naga City
3. Delivery Period: Sixty (60) 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	Environment Health/Safety Equipment	Various Safety Protection	1	Lot	60,668.40

Created by Marivic A. Lillo**Date Created** 11/07/2018[Postpone Bid](#)[Cancel Bid](#)[Back](#)

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