

## Bid Notice Abstract

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## Request for Quotation (RFQ)

Reference Number 5579851

Procuring Entity METROPOLITAN NAGA WATER DISTRICT

Title Supply and Delivery of Various Sizes of Sleeve Type Coupling (PR 18-08-0322)

Area of Delivery Camarines Sur

 [Printable Version](#)

<b>Solicitation Number:</b>	PR 18-08-0322	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	
<b>Category:</b>	Water Service Connection Materials/Fittings		
<b>Approved Budget for the Contract:</b>	PHP 243,100.00	<b>Document Request List</b>	
<b>Delivery Period:</b>	90 Day/s		
<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	<b>Date Published</b>	23/08/2018
		<b>Last Updated / Time</b>	23/08/2018 12:00 AM
		<b>Closing Date / Time</b>	28/08/2018 5:00 PM

## Description

Standard Form Number: SF-GOOD-60

Revised on: May 24, 2004

Standard Form Title: Request for Quotation

Date: August 23, 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 August 28, 2018 at 5:00 PM.

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

NOTE:

1. DELIVERY PERIOD WITHIN 90 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.

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	Water Service Connection Materials/Fittings	Various Sizes of Sleeve Type Coupling	1	Lot	243,100.00

**Created by** Marivic A. Lillo

**Date Created** 22/08/2018

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