

## Bid Notice Abstract

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## Request for Quotation (RFQ)

**Reference Number** 5649029  
**Procuring Entity** METROPOLITAN NAGA WATER DISTRICT  
**Title** Supply and Delivery of Various Construction Materials (PR 2018-09-0358)  
**Area of Delivery** Camarines Sur

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<b>Solicitation Number:</b>	PR 18-09-0358	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	<a href="#">1</a>
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	<a href="#">0</a>
<b>Classification:</b>	Goods	<b>Document Request List</b>	<a href="#">0</a>
<b>Category:</b>	Hardware and Construction Supplies	<b>Date Published</b>	20/09/2018
<b>Approved Budget for the Contract:</b>	PHP 176,217.50	<b>Last Updated / Time</b>	20/09/2018 12:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	24/09/2018 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: September 20, 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 September 24, 2018 at 5:00 PM.

Procurement Officer  
 NOTE:

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 &amp; DESCRIPTION QTY. UNIT PRICE TOTAL COST

1. 2 x 3 x 12 Good Lumber, s4s 22 pcs
2. 1 x 4 x 12 Good Lumber, s4s 4 pcs
3. 2 x 2 x 12' Wooden Moulding 4 pcs
4. 1 x 1 ½ x 12 Wooden Moulding 8 pcs
5. 1 x 4 x 10' Wooden Base Board 15 pcs
6. 1 x 4 x 12' Wooden Moulding 4 pcs
7. ½ x 1" x 12' Wood Casing, s4s 15 pcs
8. ¼ thk. Marine Plywood 6 pcs
9. 1" Common Wire Nails 2 kls
10. 2" Common Wire Nails 2 kls
11. 3" Common Wire Nails 3 kls
12. 4" Common Wire Nails 2 kls
13. 1 x 1 x 12 Wooden Moulding 5 pcs
14. 1 ½ x 1 ½ Cornice 4 pcs
15. ¾ thk. Marine Plywood 13 pcs
16. ¼ thk. Marine Plywood 2 pcs
17. ½ thk. Marine Plywood 6 pcs

18. ½ x 1" x 12' Wood Casing, s4s 12 pcs
19. Drawer Guide (50 cm) 42 pairs
20. Drawer Handle 21 pairs
21. Drawer Lock 21 sets
22. Laminated (Formica) Table Top, Colored 4 pcs
23. ¾" Width Counter Rubber Edging 23 mtrs
24. 25mm, Finishing Nails 1.5 kls
25. 38mm, Finishing Nails 2.5 kls
26. 50mm, Finishing Nails 1.5 kls
27. Rugby Cement 2 gals
28. Stickwell 3 kls
29. Convenience Outlet, Two-Gang 8 sets
30. Amco Box 7 pcs
31. ¾" Plastic Moulding (Atlanta) 15 pcs
32. 2.0mm² THHN Wire 20 mtrs
33. 3.5mm² THHN Wire 100 mtrs
34. ½" PNS 14 Thick Wall PVC Pipe 8 pcs
35. Utility Box 5 pcs
36. Switch, One-Gang 1 set
37. Pinlight 6" Ø w/ Bulb LED 1 pc
38. UTP Cable Cat5 1 box
39. 1" PVC Moulding 8 pcs
40. Liquid Nail 2 pcs
41. RJ45 25 pcs
42. Polytuff w/ Hardener 3 gals
43. Gloss Latex 3 gals
44. Clear Gloss Lacquer 8 gals
45. Auto Flo 1 gal
46. Primer Surfacer 4 gals
47. Glazing Putty 6 gals
48. QDE 5 gals
49. Lacquer Thinner 8 gals
50. Paint Thinner 2 gals
51. Tinting Color Burnt Umber 1 ltr
52. Tinting Color Lamp Black 1 ltr
53. Tinting Color Raw Umber 1 ltr
54. Tinting Color Raw Siena 4 ltrs
55. Automotive White 3 gals
56. Acry Raw Umber 1 ltr
57. Acry Venitian Red 1 ltr
58. Acry Phthalo Green 1 ltr
59. Masonry Putty 1 gal
60. 1" Masking Tape 10 pcs
61. Waterproof Sand Paper #150 15 pcs
62. Waterproof Sand Paper #120 10 pcs
63. Waterproof Sand Paper #100 5 pcs
64. Baby Roller 5 pcs
65. Paint Brush, 50 mm 3 pcs
66. Paint Brush, 25 mm 2 pcs

**Note:**

1. VAT Inclusive
2. FOB MNWD, Naga City
3. Delivery Period: Thirty (30) 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 Construction Materials	1	Lot	176,217.50

**Created by** Marivic A. Lillo  
**Date Created** 19/09/2018

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