

Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number 5663055
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply and Delivery of Portland Type 1 Cement (PR 18-09-0370)
Area of Delivery Camarines Sur

 [Printable Version](#)

Solicitation Number:	PR 18-09-0370	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Hardware and Construction Supplies	Date Published	26/09/2018
Approved Budget for the Contract:	PHP 61,250.00	Last Updated / Time	26/09/2018 12:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	01/10/2018 5:00 PM
Client Agency:			
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		

Description

Standard Form Number: SF-GOOD-60

Revised on: May 24, 2004

Standard Form Title: Request for Quotation

Date: September 26, 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 October 1, 2018 at 5:00 PM.

Procurement Officer _____

NOTE:

1. DELIVERY PERIOD WITHIN 15 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. Portland Type 1 Cement 250 bags

Note:

1. VAT Inclusive
2. FOB MNWD, Naga City
3. Delivery Period: Fifteen (15) 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	Portland Type 1 Cement	250	Bag	61,250.00

Created by Marivic A. Lillo

Date Created 25/09/2018

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