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 [Award Notices](#)

Friday, December 7, 2018 08:04 AM

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## Bid Notice Abstract

[Detail Tracking Report](#)

### Request for Quotation (RFQ)

**Reference Number** 5891097  
**Procuring Entity** METROPOLITAN NAGA WATER DISTRICT  
**Title** Supply and Delivery of Steel Tool Box (PR 18-11-0430)  
**Area of Delivery** Camarines Sur

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<b>Solicitation Number:</b>	PR 18-11-0430	<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>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Office Equipment		
<b>Approved Budget for the Contract:</b>	PHP 80,506.72	<b>Document Request List</b>	0
<b>Delivery Period:</b>	30 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>	07/12/2018
		<b>Last Updated / Time</b>	07/12/2018 12:00 AM
		<b>Closing Date / Time</b>	11/12/2018 5:00 PM

#### Description

Standard Form Number: SF-GOOD-60  
 Revised on: May 24, 2004  
 Standard Form Title: Request for Quotation  
 Date: December 7, 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 December 11, 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 & DESCRIPTION QTY. UNIT UNIT PRICE TOTAL COST

1. Steel Tool Box 2 units

#### Specifications:

Solid sheet steel design. Side walls with hole pattern for accessory parts, also suitable for hooks and holders from our line of perforated plates. Central locking with cylinder lock. ABS top tray with recesses for small parts. Two steering wheels, 100 mm dia., one wheel with locking brake, two running wheels, 125 mm dia. Dimensions (incl. handle): 930 x 710 x 410 mm (H x W x D). Total load: 300 kg. Ball-bearing drawer guides. Load-bearing capacity per drawer: 30 kg. Each drawer is secured against opening by itself and can be actuated with one-handed operation.

#### Note:

1. VAT Inclusive
2. FOB MNWD, Naga City
3. Delivery Period: Thirty (30) days
4. Terms of Payment: Thirty (30) days
5. Warranty: Lifetime

**6. No Partial 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
1	Office Equipment	Steel Tool Box	2	Unit

**Created by** Marivic A. Lillo**Date Created** 06/12/2018
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