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Friday, January 4, 2019 08:49 AM

Marivic Lillo MNWD

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Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number 5941586

Procuring Entity METROPOLITAN NAGA WATER DISTRICT

Title Supply and Delivery of Various Hardware Materials (PR 18-12-0441)

Area of Delivery Camarines Sur

[Printable Version](#)

Solicitation Number:	PR 18-12-0441	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		
Approved Budget for the Contract:	PHP 194,600.00		
Delivery Period:	30 Day/s		
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	Date Published	04/01/2019
		Last Updated / Time	04/01/2019 12:00 AM
		Closing Date / Time	08/01/2019 5:00 PM

Description

Standard Form Number: SF-GOOD-60
Revised on: May 24, 2004
Standard Form Title: Request for Quotation
Date: January 4, 2019
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 January 8, 2019 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. Gravel $\frac{3}{4}$ 30 cu. m.
2. Albay Sand 30 cu. m.
3. Portland Type 1 Cement 500 bags

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. 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	Budget (PHP)
1	Hardware and Construction Supplies	Various Hardware Materials	1	Lot	194,600.00

Created by Marivic A. Lillo

Date Created 03/01/2019

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