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Wednesday, January 9, 2019 08:16 AM

Marivic Lillo MNWD

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Bid Notice Abstract

Detail Tracking Report

Request for Quotation (RFQ)

Reference Number 5946676

Procuring Entity METROPOLITAN NAGA WATER DISTRICT

Title Supply and Delivery of Various Hardware Materials (PR 19-01-0001)

Area of Delivery Camarines Sur

Printable Version

Solicitation Number:	PR 19-01-0001	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	
Classification:	Goods	Document Request List	
Category:	Hardware and Construction Supplies		
Approved Budget for the Contract:	PHP 188,565.00		
Delivery Period:	15 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	09/01/2019
		Last Updated / Time	09/01/2019 12:00 AM
		Closing Date / Time	14/01/2019 5:00 PM
Description			
<p>Standard Form Number: SF-GOOD-60 Revised on: May 24, 2004 Standard Form Title: Request for Quotation Date: January 9, 2019 Quotation No. _____ Company Name _____ Address _____</p> <p>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 14, 2019 at 5:00 PM.</p> <p>Procurement Officer _____</p> <p>NOTE: 1. DELIVERY PERIOD WITHIN <u>15</u> 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.</p> <p>ITEM NO. ITEM & DESCRIPTION QTY. UNIT UNIT PRICE TOTAL COST</p> <p>1. 1.5" (38mm) Ø x 6m G.I. Pipe, Sch. 40 25 pcs 2. 1"(25mm) Ø x 0.40m G.I. Pipe, Sch. 40 30 pcs 3. 5/8 (16mm) Ø x 6m Plain Round Bar 60 pcs 4. 2"x 1"x 2m G.I. Angle Bar 20 pcs 5. 2"x 2" x ¼" thk. G.I. Plain Bar 40 pcs 6. 12"x 2m Gauge #16 G.I. Sheet 30 pcs 7. 5/8"(16mm) Ø x 1"Steel Capscrew (with bolts nuts and washer) 120 pcs 8. 6011 Welding Rod (Ordinary) 20 kls 9. Primer Paint 20 liters 10. Paint Thinner 60 liters 11. QDE Yellow Paint 20 liters</p>			

12. QDE Black Paint 20 liters
13. 1.5"x Paint Brush 60 pcs
14. 5/8"(16mm) Ø Drill Bit 20 pcs
15. 1/4"(8mm) Ø Drill Bit 20 pcs

Note:

1. VAT Inclusive
2. FOB MNWD, Naga City
3. Delivery Period: Fifteen (15) days
4. Terms of Payment: Fifteen (15) 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	188,565.00

Created by Marivic A. Lillo

Date Created 08/01/2019

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