

## Bid Notice Abstract

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### Request for Quotation (RFQ)

**Reference Number** 5990296  
**Procuring Entity** METROPOLITAN NAGA WATER DISTRICT  
**Title** Supply and Delivery of Various Hardware Materials (PR 19-01-0033)  
**Area of Delivery** Camarines Sur

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<b>Solicitation Number:</b> PR 19-01-0033 <b>Trade Agreement:</b> Implementing Rules and Regulations <b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9) <b>Classification:</b> Goods <b>Category:</b> Hardware and Construction Supplies <b>Approved Budget for the Contract:</b> PHP 123,671.00 <b>Delivery Period:</b> 7 Day/s <b>Client Agency:</b>	<b>Status</b> Active <b>Associated Components</b> <b>Bid Supplements</b> <b>Document Request List</b> <b>Date Published</b> 01/02/2019 <b>Last Updated / Time</b> 01/02/2019 12:00 AM <b>Closing Date / Time</b> 06/02/2019 5:00 PM
<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>Description</b> Standard Form Number: SF-GOOD-60 Revised on: May 24, 2004 Standard Form Title: Request for Quotation Date: February 1, 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 February 6, 2019 at 5:00 PM. Procurement Officer _____ NOTE: 1. DELIVERY PERIOD WITHIN <u>7</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. ITEM NO. ITEM & DESCRIPTION QTY. UNIT UNIT PRICE TOTAL COST 1. Acry color, thalo blue 61 ltrs 2. Aluminum Paint 15 gals 3. Enamel Paint, gloss white 10 gals 4. Latex paint, gloss white 126 gals 5. Roof paint, azure blue 7 gals 6. Laquer thinner 3 gals TOTAL Note: 1. VAT Inclusive 2. FOB MNWD, Naga City 3. Delivery Period: Seven (7) days 4. Terms of Payment: COD 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 : _____	

**Created by** Marivic A. Lillo  
**Date Created** 31/01/2019

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