

Bid Notice Abstract

Detail Tracking Report

	Request for Q	uotation (RFQ)				
Reference Number	6006341					
Procuring Entity	METROPOLITAN NAGA WATER DISTRICT					
Title	Supply and Delivery of Filter Media and Gr	avel White (PR 19-01-0043)				
Area of Delivery	Carmarines Sur Printable Version					
Solicitation Number:	PR 19-01-0043	Status	Active			
Trade Agreement:	Implementing Rules and Regulations	Associated Components				
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					
Classification:	Goods					
Category:	Industrial Machinery and Equipment	Bid Supplements				
Approved Budget for the Contract:	PHP 595,900.00					
Delivery Period:	7 Day/s					
Client Agency:		Document Request List				
Contact Person:	Marivic A. Lillo					
	Procurement Analyst A 40 J.Miranda Ave.,					
	Naga City	Date Published	08/02/201			
	Camarines Sur Philippines 4400 63-54-4721685 Ext.117	Last Updated / Time	08/02/2019 12:00 AM			
	63-54-4739288 mnwdbac@yahoo.com	Closing Date / Time	11/02/2019 5:00 PM			
Standard Form Number: SF-GOO Revised on: May 24, 2004						
Standard Form Title: Request fo Date: February 8, 2019	r Quotation					
Quotation No Company Name						
Address						
	on the item/s listed below, subject to the Te signed by your representative not later tha					
ACCEPTANCE BY THE PROCURIN 3. PRICE VALIDITY SHALL BE FO 4. PHILGEPS REGISTRATION CE	PERIOD OF SIX (6) MONTHS FOR SUPPLIES IG ENTITY	AYS MISSION OF THE QUOTATION				
	QTY. UNIT UNIT PRICE TOTAL COST					
 Filter Media 68 bags Specifications: 	0 23					
 High Performance Filter Media odor, iron and manganese 	a for removal of					
2. High content Mno2 coating 3. Contains no crystalline silica						
4. Bulk Density: 66lb/ft3 (1060k	(g/m3)					
5. Mesh (US):14x30 6. Bead size: 0.6-1.4 mm						
7. Appearance: Black or Brownis 8. Mass: 30kg./bag, 1 ft3 per ba						
2. Gravel White 20 bags	-9					
Pebble #5 25 kg/bag						
Note:						
1. VAT Inclusive						
 FOB MNWD, Naga City Delivery Period: Seven (7) da 	175					
4. Terms of Payment: Thirty (30 5. Warranty: None						

6. Partial delive 7. Complete De	ry shall not be accepted livery				
 Mayor's/Busin Philgeps Regi 	stration Number ness Tax Returns				
Delivery Period Warranty :	si :				
After having car	efully read and accepted your Terms and Cor	nditions, I/We quote you on the item at pr	ices noted above.		
Printed Name /	Signature				
Tel. No. / Cell pl e-mail address Line Items	hone No. Date	2			
Item No.	Product/Service Name	Description	Quantity	MOU	Budget (PHP)
1	Industrial Machinery and Equipment	Filter Media and Gravel White	1	Lot	595,900.00

Created by

Marivic A. Lillo

Date Created

07/02/2019

Postpone Bid

Cancel Bid

Back

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