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My Organization

My Profile

Opportunities

Catalogue

Directory

About PhilGEPS

Pending Task | Notices | Award Notices

Friday, February 8, 2019 08:15 AM

Marivic Lillo MNWD

» Log-out

Bid Notice Abstract

[Detail Tracking Report](#)

Request for Quotation (RFQ)

Reference Number 6006392

Procuring Entity METROPOLITAN NAGA WATER DISTRICT

Title Supply and Delivery of Various Steel Plate, Lacquer Thinner and Drill Bit (PR 19-01-0048)

Area of Delivery Camarines Sur

 [Printable Version](#)

Solicitation Number:	PR 19-01-0048	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		
Classification:	Goods	Bid Supplements	0
Category:	Hardware and Construction Supplies		
Approved Budget for the Contract:	PHP 159,418.00		
Delivery Period:	15 Day/s	Document Request List	0
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	08/02/2019
		Last Updated / Time	08/02/2019 12:00 AM
		Closing Date / Time	11/02/2019 5:00 PM

Description

Standard Form Number: SF-GOOD-60
Revised on: May 24, 2004
Standard Form Title: Request for Quotation
Date: February 8, 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 11, 2019 at 5:00 PM.

Procurement Officer

NOTE:

1. DELIVERY PERIOD WITHIN 15 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 Plate 1/2"x 4'x 8'(12mm) 6 pcs
2. Steel Plate 3/16"x 4'x 8'(4.5mm) 6 pcs
3. Lacquer Thinner 10 gallons
4. Welding Rod 1/8 (G.I. Pipe) 6013 25 kls
5. Welding Rod 3/32 6013 5 kls
6. Drill Bit 1/2"Ø (Steel) HD 3 pcs
7. Drill Bit 3/4" Ø (Steel) HD 3 pcs
8. Drill Bit 3/8"Ø (Steel) HD 3 pcs
9. Drill Bit 3/16"Ø (Steel) HD 3 pcs
10. Drill Bit 1/8"Ø (Steel) HD 3 pcs
11. Drill Bit 5/8"Ø (Steel) HD 3 pcs

Note:

1. VAT Inclusive
2. FOB MNWD, Naga City
3. Delivery Period: Fifteen (15) days
4. Terms of Payment: Thirty (30) days
5. Warranty: None
6. Partial delivery shall not be accepted
7. Complete 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 Steel Plate, Lacquer Thinner and Drill Bit	1	Lot	159,418.00

Created by Marivic A. Lillo

Date Created 07/02/2019

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