

Bid Notice Abstract

[Detail Tracking Report](#)

Request for Quotation (RFQ)

Reference Number 6026344
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply and Delivery of Various Hardware Materials (PR 19-02-0063)
Area of Delivery Camarines Sur

[Printable Version](#)

| | | | |
|--|--|------------------------------|---------------------|
| Solicitation Number: | PR 19-02-0063 | Status | Active |
| Trade Agreement: | Implementing Rules and Regulations | Associated Components | 2 |
| 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 104,318.00 | | |
| 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 | 18/02/2019 |
| | | Last Updated / Time | 18/02/2019 12:00 AM |
| | | Closing Date / Time | 21/02/2019 5:00 PM |

Description

Standard Form Number: SF-GOOD-60
 Revised on: May 24, 2004
 Standard Form Title: Request for Quotation
 Date: February 18, 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 21, 2019 at 5:00 PM.

Procurement Officer
NOTE:

- DELIVERY PERIOD WITHIN 30 CALENDAR DAYS
- 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
- PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS
- PHILGEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
- BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.

ITEM NO. ITEM & DESCRIPTION QTY. UNIT UNIT PRICE TOTAL COST
 Fabrication of Interlocking Steel Barriers/Road Sign (10 units of 2 meters type and 15 units of 1 meter type)

- 1 1/4" (32mm)Ø x 6m G.I. Pipe, Sch. 20 22 pcs
- 1.00" (25mm)Ø x 6m G.I. Pipe, Sch. 20 5 pcs
- 1/2" (12MM)Ø X 6m Plain Round Bar 60 pcs
- 2" x 1/4" x 6m Flat Bar 12 pcs
- 94" x 47m Gauge #16 G.I. Sheet 30 pcs
- 1/4"Ø x 1" Machine bolts (with lock nut and washer) 100 pcs
- 6011 Welding Rod (Ordinary) 40 kls
- 1.5" Paint Brush 6 pcs
- 5/8" (16mm)Ø Drill Bit 5 pcs
- 1/4" (8mm)Ø Drill Bit 5 pcs

Total

Note:

- VAT Inclusive
- FOB MNWD, Naga City
- Delivery Period: Thirty (30) days
- Terms of Payment: Thirty (30) days
- Warranty: None
- 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 Hardware Materials | 1 | Lot | 104,318.00 |

Created by Marivic A. Lillo

Date Created 15/02/2019

[Postpone Bid](#) [Cancel Bid](#) [Back](#)

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.