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Monday, July 8, 2019 08:29 AM

Marivic Lillo MNWD

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## Bid Notice Abstract

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## Request for Quotation (RFQ)

**Reference Number** 6299595

**Procuring Entity** METROPOLITAN NAGA WATER DISTRICT

**Title** Supply and Delivery of G.I. Pipe and Scaffolding Clamp (PR 19-06-0217)

**Area of Delivery** Camarines Sur

Printable Version

<b>Solicitation Number:</b>	2019-06-0217	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Hardware and Construction Supplies	<b>Date Published</b>	08/07/2019
<b>Approved Budget for the Contract:</b>	PHP 70,860.00	<b>Last Updated / Time</b>	08/07/2019 12:00 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	11/07/2019 5:00 PM
<b>Client Agency:</b>			
<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		

## Description

Standard Form Number: SF-GOOD-60

Revised on: May 24, 2004

Standard Form Title: Request for Quotation

Date: July 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 July 11, 2019 at 5:00 PM \_\_\_\_\_

Procurement Officer

## NOTE:

1. DELIVERY PERIOD WITHIN \_\_\_\_\_ 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 &amp; DESCRIPTION

QUANTITY

UNIT

UNIT PRICE

TOTAL COST

1 G.I Pipe 1-1/2 x 6m S-20 60 Pcs

2 Scaffolding Clamp 120 Pcs

## Note:

1. VAT Inclusive
  2. FOB MNWD, Naga City
  3. Partial Delivery shall not be accepted
- 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 : \_\_\_\_\_

Terms of Payment : \_\_\_\_\_

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	G.I. Pipe and Scaffolding Clamp	1	Lot	70,860.00

**Created by** Marivic A. Lillo**Date Created** 05/07/2019
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