

My PhilGEPS
My Organization
My Profile
Opportunities
Catalogue
Directory
About PhilGEPS

Pending Task | Notices | Award Notices

Friday, December 18, 2020 08:43 AM

Venus Solano MNWD

Log-out

Bid Notice Abstract

[Detail Tracking Report](#)

Request for Quotation (RFQ)

|                  |   |
|------------------|---|
| Reference Number | 7372525   |
| Procuring Entity | METROPOLITAN NAGA WATER DISTRICT  |
| Title            | Supply of Labor and Materials for the Rewinding of Main Armature (JR 20-11-114) |
| Area of Delivery | Camarines Sur   |

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|  |   |                              |                     |
|--|---|------------------------------|---------------------|
| <b>Solicitation Number:</b>              | JR 20-11-114  | <b>Status</b>                | Active              |
| <b>Trade Agreement:</b>                  | Implementing Rules and Regulations  | <b>Associated Components</b> | <a href="#">1</a>   |
| <b>Procurement Mode:</b>                 | Negotiated Procurement - Small Value Procurement (Sec. 53.9)  |                              |                     |
| <b>Classification:</b>                   | Goods   | <b>Bid Supplements</b>       | <a href="#">0</a>   |
| <b>Category:</b>                         | Services  |                              |                     |
| <b>Approved Budget for the Contract:</b> | PHP 185,200.00  | <b>Document Request List</b> | <a href="#">0</a>   |
| <b>Delivery Period:</b>                  | 30 Day/s  |                              |                     |
| <b>Client Agency:</b>                    |   |                              |                     |
| <b>Contact Person:</b>                   | Venus C. Solano<br>Procurement Assistant A<br>40 J.Miranda Ave.,<br>Naga City<br>Camarines Sur<br>Philippines 4400<br>63-54-4737813 Ext.117<br>63-54-4739288<br>mnwdbac@yahoo.com | <b>Date Published</b>        | 18/12/2020          |
|  |   | <b>Last Updated / Time</b>   | 18/12/2020 12:00 AM |
|  |   | <b>Closing Date / Time</b>   | 21/12/2020 5:00 PM  |

**Description**

Standard Form Number: SF-GOOD-60  
Revised on: May 24, 2004  
Standard Form Title: Request for Quotation  
Date: December 18, 2020  
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 December 21, 2020 at 5:00 PM  
Procurement Officer \_\_\_\_\_  
NOTE:  
1. DELIVERY PERIOD IS 30 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 Rewinding of Main Armature 1 unit  
2 Diode 6 pcs  
3 Bearing 1 pc  
4 Automatic Voltage Regulator (AVR) 1 pc  
5 Cleaning 1 lot  
• Labor and Materials  
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  
\*\*Incomplete or non-submission of the required Documentary Requirements shall be automatically disqualified  
Brand and Model : \_\_\_\_\_  
Deiivery 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          | Services             | Rewinding of Main Armature | 1        | Lot | 185,200.00   |

Created byVenus C. Solano  
Date Created17/12/2020

Postpone BidCancel BidBack

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