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Tuesday, August 11, 2020 09:12 AM

Venus Solano MNWD

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Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number 7165908

Procuring Entity METROPOLITAN NAGA WATER DISTRICT

Title Supply and Delivery of Water Service Connection Materials/Fittings (PR#20-07-0298)

Area of Delivery Camarines Sur

 [Printable Version](#)

Solicitation Number:	PR 20-08-0306	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Water Service Connection Materials/Fittings	Date Published	11/08/2020
Approved Budget for the Contract:	PHP 82,355.99	Last Updated / Time	11/08/2020 12:00 AM
Delivery Period:		Closing Date / Time	14/08/2020 5:00 PM
Client Agency:			
Contact Person:	Venus C. Solano Procurement Assistant A 40 J.Miranda Ave., Naga City Camarines Sur Philippines 4400 63-54-4737813 Ext.117 63-54-4739288 mnwdbac@yahoo.com		

Description

1 Stainless Steel Hydraulic Repair Clamp, Single
151-161mm, L300mm, 6"

5 pcs

2 Stainless Steel Hydraulic Repair Clamp, Single
350-360mm, L300mm, 14"

4 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

*Incomplete or non-submission of the required Documentary Requirements shall be automatically disqualified

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Water Service Connection Materials/Fittings	Various Materials and Fittings	1	Lot	82,355.99

Created by Venus C. Solano