

## **Bid Notice Abstract**

Detail Tracking Report

## Request for Quotation (RFQ)

Reference Number 7371461 **Procuring Entity** METROPOLITAN NAGA WATER DISTRICT Supply and Delivery of Various Hardware and Construction Supplies (PR 20-12-0472) Area of Delivery Camarines Sur Printable Version Solicitation Number: Status Active PR 20-12-0472 **Trade Agreement:** Implementing Rules and Associated Components Regulations Procurement mode: ivegotiated Procurement - Smail Value Procurement (Sec. 53.9) Classification: **Bid Supplements** Category: Hardware and Construction Supplies Approved Budget for the PHP 71,235.00 Contract: **Delivery Period:** 30 Day/s Client Agency: Document Request List Contact Person: Venus C. Solano Procurement Assistant A 40 J.Miranda Ave., Naga City Date Published 18/12/2020 Camarines Sur Philippines 4400 63-54-4737813 Ext.117 Last Updated / Time 18/12/2020 12:00 AM 63-54-4739288 Closing Date / Time 21/12/2020 5:00 PM mnwdbac@yahoo.com 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 1. DELIVERY PERIOD WITHIN\_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 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 1 G.I. Gutter 8ft 60 pcs 2 Blind Rivet 1/8" 500 pcs 3 Drill Bit 1/8" 5 pcs 4 Flexibond (Water Proofing Cement) 20 gal

5 Vulca Seal 10 lts 6 Sealant Clear 10 pcs

7 Sealant Clear 10 pcs 7 Sealant Gun (Original) 1 pc 8 Tekscrew 2 ½" 1200 pcs 9 Ridge Roll 8ft 10 pcs 10 Cutting Disk 4" 32 pcs 11 Grinding Pad 4" 50 pcs

12 Tekscrew Adaptor Standard 10 pcs

13 End Flashing 15 pcs 14 Fascia Board ½ x 10 x 8ft 35 p 15 Marine Plywood ¼" Thick 5 pc: 16 Cylinder Hinges 1" (Double) 20 Note: 1. VAT Inclusive 2. FOB MNWD, Naga City 3. Partial Delivery shall not be acc	s 0 pcs					
Documentary Requirements to su						
Mayor's/Business Permit     Philgeps Registration Number						
3. Income/Business Tax Returns						
4. Omnibus Sworn Statement	a Eable meanined Decrees	entani Boquiromon	to chall be automatic	ally disqualified		
**Incomplete or non-submission	or the required Docume	entary Requiremen	LS Shall be automatic	ally disqualified		
Brand and Model :						
Delivery Period :						
Warranty :						
Price Validity :						
After having carefully read and ac	cepted your Terms and	Conditions, I/We	quote you on the iter	m at prices noted	above.	
Printed Name / Signature						
Tel. No. / Cell phone No.						
e-mail address						
	1207200					
Line Items	_ Date					
	(Camilea Name		Description	0	uantity UOM	Budget (PHP)
Item No. Product	/Service Name		Description	Q		
1 Hardware and C	Construction Supplies	Various Hardwa	e and Construction S	Supplies	1 Lot	71,235.00

Created by

Venus C. Solano

**Date Created** 

17/12/2020

Postpone Bid Cancel Bid Back

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