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Monday, December 21, 2020 08:02 AM

Venus Solano MNWD

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Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number 7375641

Procuring Entity METROPOLITAN NAGA WATER DISTRICT

Title Supply and Delivery of Various Hardware and Construction Supplies (PR 20-12-0479)

Area of Delivery Camarines Sur

 [Printable Version](#)

Solicitation Number:	PR 20-12-0479	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		
Classification:	Goods	Bid Supplements	0
Category:	Hardware and Construction Supplies		
Approved Budget for the Contract:	PHP 845,810.00	Document Request List	0
Delivery Period:	30 Day/s		
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	Date Published	19/12/2020
		Last Updated / Time	19/12/2020 12:00 AM
		Closing Date / Time	22/12/2020 5:00 PM

Description

Standard Form Number: SF-GOOD-60
 Revised on: May 24, 2004
 Standard Form Title: Request for Quotation
 Date: December 19, 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 22, 2020 at 5:00 PM

Procurement Officer _____

NOTE:

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
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 ¾ Thk Marine Plywood 102 pcs
- 2 ½ Thk Marine Plywood 51 pcs
- 3 ¼ Thk Marine Plywood 79 pcs
- 4 1 x 2 x 10 s4s Kiln Dried, Good Lumber 115 pcs
- 5 ½ x 1 x 10 s4s, Kiln Dried, Wood Casing 189 pcs
- 6 1 x 4 x 12 s4s, Kiln Dried, Good Lumber 65 pcs
- 7 Finishing Nail 1" 13 kls
- 8 Finishing Nail 1 ½" 18 kls
- 9 Finishing Nail 2" 17 kls

- 10 Finishing Nail 3" 8 kls
- 11 Stickwell Glue 22 kls
- 12 Drawer Guide, 50 cms, Heavy Duty 21 pairs
- 13 Drawer Guide, 40 cms, Heavy Duty 144 pairs
- 14 Drawer Guide, 30 cms, Heavy Duty 40 pairs
- 15 Concealed Hinges 12 pairs
- 16 Drawer Handle 205 pcs
- 17 Drawer Lock 205 pcs
- 18 ¾ Width Rubber Edging 300 mtrs
- 19 Laminated Table Top (Formica) NWB316 39 pcs
- 20 Contact Cement (Rugby Original) 14 gals
- 21 Black Wood Screw 1 ½" 1100 pcs
- 22 Black Wood Screw 2" 900 pcs
- 23 Black Wood Screw 1" 800 pcs
- 24 2 x 3 x 12 s4s Kiln Dried, Good Lumber 65 pcs
- 25 Expansion Shield 2" Long Dia 32 pcs
- 26 Lugscrew ¼ x 4" Long 32 pcs
- 27 Wood Moulding 1 x 2 x 10 35 pcs
- 28 Base Board 1 x 4 x 10 30 pcs
- 29 Stainless Pipes ¾ 1 pcs
- 30 Stainless Plunge ¾ 10 pcs
- 31 Quick Dry Enamel Paint (White) 22 gals
- 32 Automotive Glazing Putty (Sphero) 23 gals
- 33 Automotive Primer Surfacer (Sphero) 23 gals
- 34 Lacquer Clear Water White 20 gals
- 35 Automotive Lacquer White (Sphero) 21 gals
- 36 Paint Thinner 11 gals
- 37 Lacquer Thinner Ordinary 28 gals
- 38 Gloss Latex 11 gals
- 39 Auto Flo 15 gals
- 40 Burn Umber (Oil) 4 ltrs
- 41 Raw Umber (Oil) 4 ltrs
- 42 Raw Shenna 5 ltrs
- 43 Lamp Black Oil 2 ltrs
- 44 Wood Stain (Walnut) 12 ltrs
- 45 Poltuff w/ Hardener 16 gals
- 46 Anti-Termite (Solignum Clear) 14 gals
- 47 Masking Tape ¾ 70 pcs
- 48 Baby Roller 20 pcs
- 49 Paint Brush 1 ½ 20 pcs
- 50 Paint Brush 3" 12 pcs
- 51 #100 Waterproof Sandpaper 38 pcs
- 52 #120 Waterproof Sandpaper 85 pcs
- 53 #150 Waterproof Sandpaper 73 pcs
- 54 Convenience Outlet 2-Gang 3-Pin Wide Series (Panasonic) 38 sets
- 55 Telephone Outlet 1-Gang (Panasonic) 5 sets
- 56 AMCO Box Plastic 30 pcs
- 57 PVC Pipe ½" Ø PNS14 15 pcs
- 58 PVC Moulding ¾" dia 45 pcs
- 59 2.0 mm² THHN Wire 1 box
- 60 3.5 mm² THHN Wire 4 boxes
- 61 Telephone Wire 4 Wire 1 roll
- 62 Electrical Tape 3M Big 16 pcs
- 63 Copper Tube ¾ dia 5 ft
- 64 PVC Blue Pipe ¾ dia 1 pc
- 65 PVC Blue Elbow ¾ dia 3 pcs
- 66 Elastoseal 1 pack
- 67 Neltex Cement 1 can
- 68 UTP Wire (Belden) 1 box
- 69 PVC Wire Moulding 20 pcs
- 70 Utility Box Poly 15 pcs
- 71 Black Cover Plate 10 pcs
- 72 Liquid Nail 1 pc
- 73 Square Box Poly 1 pc
- 74 UTP Cable (Belden) 2 boxes
- 75 Liquid Nail 320g (Selleys) 4 pcs
- 76 Electrical Tape (3M) 20 pcs
- 77 PVC Pipe ¾" (Poly) 20 pcs
- 78 Butane Gas 10 pcs
- 79 Butane Torch w/ Lighter 1 pc

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 : _____
 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			Quantity	UOM	Budget (PHP)
Item No.	Product/Service Name	Description			
1	Hardware and Construction Supplies	Various Hardware and Construction Supplies	1	Lot	845,810.00

Created by

Venus C. Solano

Date Created

18/12/2020

Postpone Bid

Cancel Bid

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