Help

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7382758

Procuring Entity

METROPOLITAN NAGA WATER DISTRICT

Title

Supply and Delivery of Various Hardware and Construction Supplies (PR 20-12-0482)

Area of Delivery

Camarines Sur

Solicitation Number:	20-12-0482	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Hardware and Construction Supplies		
Approved Budget for the Contract:	PHP 581,675.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	24/12/2020
Contact Person:	Venus C. Solano Procurement Assistant A 40 J.Miranda Ave., Naga City	Last Updated / Time	24/12/2020 00:00 AM
	Camarines Sur Philippines 4400 63-54-4737813 Ext.117 63-54-4739288 mnwdbac@yahoo.com	Closing Date / Time	28/12/2020 17:00 PM

Description

- 1 Stainless Drillbit #1/8"ø (10pcs./box) 1 box
- 2 Stainless Drillbit #5/32"ø (10pcs./box) 1 box
- 3 Stainless Drillbit #5/16"ø (10pcs./box) 1 box
- 4 Stainless Drillbit #3/8"ø (10pcs./box) 1 box
- 5 Stainless Drillbit #1/2"ø (10pcs./box) 1 box
- 6 Full Threaded Welded Type G.I Coupling 3/4"ø (France) 500 pcs
- 7 Full Threaded Welded Type G.I Coupling 2"ø (France) 150 pcs
- 8 Plain Round Bar 10mm x 6 mtrs. 100 pcs
- 9 Plain Round Bar 12mm x 6 mtrs. 100 pcs
- 10 Flat Bar 1/4 x 2 1/2 x 6 mtrs. 200 pcs
- 11 Flay Bar 3/8 x 1 1/4 x 6 mtrs 100 pcs
- 12 Welding Rod 1/8 x 1300 60 boxes
- 13 Drill Vise 5" 1 pc 14 C-Clamp 12" 2 pcs
- 15 Vise Grip C-Clamp Pliers 18" 1 set
- 16 Adjustable Wrench 12" 12 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 Bud		Budget (PHP)
1	Hardware and Construction Supplies	Various Hardware and Construction Supplies	1	Lot	581,675.00

Created by Venus C. Solano

Date Created 22/12/2020

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