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Monday, June 15, 2020 08:23 AM

Venus Solano MNWD

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Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number

7042571

Procuring Entity

METROPOLITAN NAGA WATER DISTRICT

Title

Supply and Delivery of Hardware and Construction Supplies (PR 20-06-0243)

Area of Delivery

Camarines Sur

 [Printable Version](#)

Solicitation Number:	PR 20-06-0243	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:	Hardware and Construction Supplies	Date Published	15/06/2020
Approved Budget for the Contract:	PHP 72,865.00	Last Updated / Time	15/06/2020 12:00 AM
Delivery Period:		Closing Date / Time	18/06/2020 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 Neoprene Rubber Gasket with Single Ply (Nylon Ply)
Size: 1/8"thick x 40" width 25 ft
2 Neoprene Rubber Gasket with Single Ply (Nylon Ply)
Size: ¼" thick x 40" width 25 ft
3 Neoprene Rubber Gasket with Single Ply (Nylon Ply)
Size: ½" thick x 40" width 8 ft

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	Hardware and Construction Supplies	Neoprene Rubber Gasket with Single Ply	1	Lot	72,865.00

Created by

Venus C. Solano

Date Created

11/06/2020

Postpone Bid

Cancel Bid

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