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Friday, September 10, 2021 09:27 AM
 Venus Solano MNWD
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## Bid Notice Abstract

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### Request for Quotation (RFQ)

**Reference Number** 7985276  
**Procuring Entity** METROPOLITAN NAGA WATER DISTRICT  
**Title** Supply and Delivery of Various C.I Sleeve Type Coupling (PR#21-08-0238)  
**Area of Delivery** Camarines Sur

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<b>Solicitation Number:</b>	PR 21-08-0238	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Water Service Connection Materials/Fittings		
<b>Approved Budget for the Contract:</b>	PHP 343,060.00	<b>Document Request List</b>	4
<b>Delivery Period:</b>			
<b>Client Agency:</b>			
<b>Contact Person:</b>	Venus C. Solano Procurement Analyst A 40 J.Miranda Ave., Naga City Camarines Sur Philippines 4400 63-54-4737813 Ext.117 63-54-4739288 mnwdbac@yahoo.com	<b>Date Published</b>	10/09/2021
		<b>Last Updated / Time</b>	10/09/2021 12:00 AM
		<b>Closing Date / Time</b>	13/09/2021 5:00 PM

#### Description

ITEM NO. ITEM & DESCRIPTION QTY UNIT UNIT PRICE TOTAL COST

- 1 C.I Sleeve Type Coupling 2" 40 pcs
- 2 C.I Sleeve Type Coupling 3" 30 pcs
- 3 C.I Sleeve Type Coupling 10" 5 pcs
- 4 C.I Sleeve Type Coupling 12" 7 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.	Description	Quantity	Unit	Unit Price	Total Cost
1	Water Service Connection Materials/Fittings	Various C.I Sleeve Type Coupling	1 Lot		343,060.00

**Created by** Venus C. Solano  
**Date Created** 09/09/2021

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