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Saturday, June 3, 2023 01:43 PM
Venus Solano MNWD
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Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number 9816679
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply and Delivery of Various Hardware and Construction Materials for STP Maintenance Use (PR 23-05-0233)
Area of Delivery Camarines Sur

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Solicitation Number:	PR 23-05-0233	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 93,400.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:			
Contact Person:	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	Date Published	03/06/2023
		Last Updated / Time	03/06/2023 12:00 AM
		Closing Date / Time	06/06/2023 1:00 AM

Description

ITEM NO. ITEM & DESCRIPTION QTY UNIT

- 1 Multi-Meter Tester (Digital) 1 Unit
- 2 Steel Measuring Tape 3mx16mm
- Phillips Screwdriver PH1 5 x 100mm
- Slotted Screwdriver
- Adjustable Wrench 8
- Long Nose Plier 6
- Combination Plier 7
- Snap - Office Blade Knife
- Screwdriver Tester 190mm 1 set
- 3 Fluorescent Lamp T8 LED Tube 20W 20 pcs
- 4 Rubber Tape 5 pcs
- 5 Electrical Tape 10 Pcs
- 6 Street Light House (see attached photo) 6 pcs
- 7 Wire Stripper (see attached photo) 1 pc
- 8 Terminal Crimper (see attached photo) 1 pc
- 9 Vacuum Cleaner (see attached photo) 1 set
- 10 Ventilation Fan w/30 meters flexible hose (see attached photo) 1 set
- 11 Electric Screw Driver (Battery Operated) 1 set

Note:

1. Please indicate the brand being offered, if applicable
2. VAT Inclusive
3. FOB MNWD, Naga City
4. Partial Delivery shall not be accepted

Documentary Requirements to submit:

1. Mayor's/Business Permit
2. PhilGEPS Registration Number / Certificate of Platinum Membership
3. Income/Business Tax Returns (for ABCs above Php 500k)
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	Multi-Meter Tester, etc.	1	Lot	93,400.00