

Status

**Associated Components** 

## Request for Quotation (RFQ)

Detail Tracking Report

Reference Number

10337523

**Procuring Entity** 

METROPOLITAN NAGA WATER DISTRICT

Supply and Delivery of Various Parts and Accessories (PR#23-11-0487S)

Area of Delivery

Camarines Sur

Active

Printable Version

**Solicitation Number: Trade Agreement:** 

Procurement Mode:

PR 23-11-0487S Implementing Rules and

Regulations

Negotiated Procurement - Small

Value Procurement (Sec. 53.9)

Classification: Category:

Approved Budget for the Contract:

PHP 254,240.00

**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

Industrial Machinery and Equipment **Bid Supplements** Document Request List Date Published 21/11/2023 Last Updated / Time 21/11/2023 12:00 AM Closing Date / Time 24/11/2023 5:00 PM

## Description

- 1 Vacuum Hose 3" Ø x 30m, 5.0mm (white) 8 pcs 2 Camlock 3"Ø with coupling (male and female) 8 sets 3 Lock Strap (Stainless) 3 1/2"Ø x 3/4"Ø 16 pcs

## Note:

Note:

1. VAT Inclusive

2. FOB MNWD, Naga City

3. Partial Delivery shall not be accepted

4. Warranty: Ninety (90) days
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. Notarized Omnibus Sworn Statement

\*\*Incomplete or non-submission of the required Documentary Requirements shall be automatically disqualified

Line Items Product/Service Name Description 1 Industrial Machinery and Equipment Quantity UOM Budget (PHP) Various Parts and Accesories 1 Lot 254,240.00

Created by

Venus C. Solano

**Date Created** 

20/11/2023

Postpone Bid Cancel Bid Back

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