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Thursday, May 9, 2024 10:58 AM Venus Solano MNWD [» Log-out](#)

Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number: 10834979
Procuring Entity: METROPOLITAN NAGA WATER DISTRICT
Title: Supply of Labor and Materials for New Electric Service Connection of Carolina IV PS (JR 24-04-045)
Area of Delivery: Camarines Sur

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Solicitation Number:	JR 24-04-045	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:	Power Generation and Distribution Machinery	Date Published	09/05/2024
Approved Budget for the Contract:	PHP 572,435.00	Last Updated / Time	09/05/2024 12:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	13/05/2024 1:00 PM
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		

Description

ITEM NO. ITEM & DESCRIPTION QTY UNIT

Supply of Labor and Materials for New Electric Service Connection of Carolina IV PS 1 lot

Dist. Power Transformer

1. 1 37.5 Kva, Pri. 13200V / 7620V: Sec. 460V 3 units
2. 2 Fuse Cut-Out & Lighting Arrester Combination 3 sets

DX Materials

3. Connector, Compression, YHO-200 2 pcs
4. Cross Arm, Steel 8' 1 pcs
5. Washer, Square, Flat, 2-1/4" x 2-1/4" x 3/16" 3 pcs

METERING MATERIALS

6. KWH Meter, Form 48A, CI-20 / Form 9S with demand 1 pc
 7. Current Transformer, 200:5A 2 units
 8. Conductor, THHN No. 12 Wire 75 mtrs
 9. Connector, Compression, YHO-200 5 pcs
 10. Tire Wire No. 4 30 ft
 11. Meter Box (with meter base 13 jaws) 1 pc
- TOTAL

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 / 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

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Power Generation and Distribution Machinery	Supply of Labor and Materials for New Electric Service Connection of Carolina IV PS	1	Lot	572,435.00