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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10581521
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply and Delivery of Hardware and Construction Supplies (PR# 24-02-0028)
Area of Delivery Camarines Sur

Solicitation Number:	PR 24-02-0028	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Hardware and Construction Supplies		
Approved Budget for the Contract:	PHP 126,856.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	22/02/2024
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	Last Updated / Time	22/02/2024 00:00 AM
		Closing Date / Time	26/02/2024 17:00 PM

Description

- 1 PinLight, 12W 40 set
- 2 Circuit Breaker 60Amp (Bolt On) 5 set
- 3 Coil Cleaner 3 gal
- 4 Exhaust Fan Ceiling Type 10"x 10" 10 Set
- 5 Industrial Exhaust Fan Wall Type 12"x 12 2 Set
- 6 Royal Cord 3 wires #12 8 Mtrs
- 7 Heavy Duty Male Plug 1 pc
- 8 Black Screw 1"(wood) 300 pcs
- 9 THHN Wire 3.5mm 2 box
- 10 THHN Wire 2.0mm 2 box
- 11 LED Tube Light 15W Long 50 pcs
- 12 LED Tube Light 7W Short 100 pcs
- 13 LED Bulb 9W 150 pcs
- 14 2gang 3PIN Convenience Outlet Wide Series 15 set
- 15 2gang Convenience Outlet Wide Series 20 set
- 16 Butane Gas 15 can
- 17 PVC Moulding 1" 30 pcs
- 18 PVC Moulding 3/4" 30 pcs
- 19 PVC Moulding 1/2" 30 pcs
- 20 PVC Pipe 1/2 30 pcs
- 21 PVC Pipe 3/4 30 pcs
- 22 Utility Screw 50 pcs
- 23 Tox with screw # 6 40 pcs
- 24 Tox with screw # 8 40 pcs
- 25 Neltex Solvent Cement 400cc 20 can
- 26 WD40 382ml 4 pcs

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	Hardware and Construction Supplies	Various Hardware and Construction Supplies	1	Lot	126,856.00

Created by Venus C. Solano

Date Created 21/02/2024

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