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Friday, March 22, 2024 08:20 AM Venus Solano MNWD [Log-out](#)

## Bid Notice Abstract

[Detail Tracking Report](#)

### Request for Quotation (RFQ)

**Reference Number** 10687997  
**Procuring Entity** METROPOLITAN NAGA WATER DISTRICT  
**Title** Supply and Delivery of Chlorination Fittings (PR 24-03-0139)  
**Area of Delivery** Camarines Sur

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<b>Solicitation Number:</b>	PR 24-03-0139	<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>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Water Service Connection Materials/ Fittings	<b>Date Published</b>	22/03/2024
<b>Approved Budget for the Contract:</b>	PHP 77,390.00	<b>Last Updated / Time</b>	22/03/2024 12:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	26/03/2024 1:00 PM
<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		

#### Description

ITEM NO. ITEM & DESCRIPTION QTY UNIT

- Chlorination Fittings
- 1 Ball Valve, 1/2" Ø 40 pcs
- 2 Nipple 1/2" x 2, Stainless 70 pcs
- 3 Straight Elbow 1/2" Ø 70 pcs
- 4 G.I. Elbow 1/2" Ø 70 pcs
- 5 G.I. Pipe 1/2" Ø x 20' Sch. 40 30 pcs
- 6 G.I. Bushing 1/2" x 3/8 40 pcs
- 7 G.I. Tee 1/2 40 pcs
- 8 G.I. Union Patente 1/2" Ø 40 pcs
- 9 G.I. Coupling 1/2" Ø 50 pcs
- 10 Bushing reducer, 1/4 x 1/2 35 pcs
- 11 Faucet, Brass with hose bib 40 pcs
- 12 Hose Female Coupling 1/2" Ø 25 pcs
- 13 Teflon Tape 90 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	Water Service Connection Materials / Fittings	Chlorination Fittings	1	Lot	77,390.00

**Created by** Venus C. Solano  
**Date Created** 21/03/2024