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Thursday, April 18, 2024 02:20 PM

Venus Solano MNWD

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Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number 10765690
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply and Delivey of Various Hardware and Construction Supplies (PR#24-04-0180)
Area of Delivery Camarines Sur

[Printable Version](#)

Solicitation Number:	PR 24-04-0180	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	1
Category:	Hardware and Construction Supplies	Date Published	18/04/2024
Approved Budget for the Contract:	PHP 322,898.00	Last Updated / Time	18/04/2024 12:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	22/04/2024 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

- 1 1 THREAD CUTTING OIL (4 Ltrs./gal) 10 GAL
 - 2 T.CT HOLE SAW (FOR STAINLESS) UNIKA TYPE 20mm 20 PCS
 - 3 DRILL BIT (FOR STAINLESS) 3/4Ø 10 PCS
 - 4 DRILL BIT (FOR STAINLESS) 5/8Ø 10 PC
 - 5 DRILL BIT 1/8Ø 10 PCS
 - 6 DRILL BIT 5/32Ø 10 PCS
 - 7 CHALK STONE 1 BOX
 - 8 CUT-OFF BLADE #14Ø 30 PCS
 - 9 GRINDING PAD #40 (10pcs/box) 4 BOX
 - 10 CUTTING DISC #40 (FOR STAINLESS) (25pcs/box) 4 BOX
 - 11 CAPSCREW 1/2 x 3 (BOLT & KNOT) 1000 PCS
 - 12 POINTED SHOVEL 2 PCS
 - 13 FLAT SHOVEL (ORDINARY SIZE) 4 PCS
 - 14 CONCRETE FINISHING TROWEL (12"x3") 2 PCS
 - 15 BALL HAMMER 240z 1 PC
 - 16 RETRACTABLE STEEL TAPE MEASURE 5 mtrs. 2 PCS
 - 17 BRICK TROWEL (PLASTIC HANDLE) 9" 4 PCS
 - 18 PIPE WRENCH 14" (31020) 6 PCS
 - 19 PIPE WRENCH 12" (31015) 6 PCS
 - 20 PIPE WRENCH 10" (31010) 6 PCS
 - 21 PIPE DIES 1/2" 3 PCS
 - 22 PIPE DIES 3/4" 3 PCS
 - 23 PIPE DIES 1" 3 PCS
 - 24 RIDGID OIL (4L/gal) 10 GALS
 - 25 WARNING TAPE (300m x 2") 10 ROLLS
 - 26 AUTOMOTIVE LACQUER PAINT (TAHITE BLUE) (3.78L/gal.) 15 GALS
 - 27 LACQUER THINNER (3.78L/gal) 15 GALS
- TOTAL pcs

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 Supplies	1	Lot	322,898.00

Created by Venus C. Solano

Date Created 17/04/2024

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