

Bid Notice Abstract

Detail Tracking Report

Request for Quotation (RFQ)

	10891479					
Procuring Entity	METROPOLITAN NAGA WATER DISTRICT					
Title	Supply and Delivery of Various Hardware a	nd Construction Supplies (PR#24-05-024	45)			
Area of Delivery	Camarines Sur		Printable Versio			
Solicitation Number:	PR 24-05-0245	Status	Active			
Trade Agreement:	Implementing Rules and Regulations	Associated Components				
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					
Classification:	Goods	nid Coord				
Category:	Hardware and Construction Supplies	Bid Supplements				
Approved Budget for the Contract:	PHP 467,650.00					
Delivery Period:	15 Day/s					
Client Agency:		Document Request List				
Contact Person:	Venus C. Solano					
Contact Person.	Procurement Analyst A 40 J.Miranda Ave.,					
	Naga City Camerines Sur Philippines 4400 63-54-4737813 Ext.117 63-54-4739288 mnwdbac@yahoo.com	Date Published	25/05/202			
		Last Updated / Time	25/05/2024 12:00 A			
		Closing Date / Time	28/05/2024 1:00 F			
9. Cutting discs 4" 20 pc. 10. Cylindrical Hinge 1/2" 200 11. Drill Bit for concrete 1/2" 12. Drill Bit for concrete 1/4" 13. Drill Bit for concrete 3/8" 14. Drill Bit for concrete 3/8" 15. Drill Bit for concrete 5/8" 16. Drill Bit for metal 1/2" 5 p 17. Drill Bit for metal 1/4" 5 p 18. Drill Bit for metal 3/16" 5 19. Drill Bit for metal 3/16" 5	5 pc. 5 pc. 5 pc. 5 pc.					
20. Drill Bit for concrete 5/8": 21. Flat Bar 1 1/4" x 2" 10 pc. 22. Flat Bar 3/8" x 11/4" 10 p 23. Flat Bar 2" x 1/4" (THK) 2 24. Grinding Pad 7" 20 pc. 25. Plywood 1/4" x 4" x 8" 20 26. Portable Grinder (9500W) 27. Portable Hand Drill (1630) 28. Reinforcement Steel Bar 1 29. Round Bar 10 mm x 20 ft 30. Round Bar 12 mm x 20 ft	c. c. pc. c. 5 pc. c. 0 pc. c. 1 unit () 1 unit 6mm 50 pc. 50 pc. 50 pc.					

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 Line Items

Item No.	Product/Service Name	Description	Quantity	MON	Budget (PHP)
1	Hardware and Construction Supplies	Various Hardware Supplies	1	Lot	467,650.00

Created by Venus C. Solano **Date Created** 24/05/2024

Postpone Bid Cancel Bid Back

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