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Tuesday, June 11, 2024 08:12 AM Venus Solano MNWD [» Log-out](#)

Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number: 10942722
Procuring Entity: METROPOLITAN NAGA WATER DISTRICT
Title: Supply and Delivery of Various IT Supplies (PR#24-05-0262)
Area of Delivery: Camarines Sur

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Solicitation Number:	PR 24-05-0262	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:	Information Technology Parts & Accessories & Perip	Date Published	11/06/2024
Approved Budget for the Contract:	PHP 73,506.00	Last Updated / Time	11/06/2024 12:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	14/06/2024 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. Paint Brush 4" 4 pcs
 2. Micro Fiber Cloth (3pcs./pack) 20 pack
 3. Gloves Comfort Grip, medium size 4 pcs
 4. Mighty Bond, 3g 20 p
 5. UTP Cable, CAT5E 4 boxes
 6. RJ45 4 boxes
 7. Electrical Tape, Big 20 pcs
 8. Cable Tie 100mm x 2.5mm 2000 pcs
 9. Soldering Iron 30w 1 pc
 10. Soldering Iron 60w 1 pc
 11. Soldering Lead 2 rolls
 12. WD40, 382ml 5 pcs
 13. Paper Cutter Board 1 pc
 14. Cutter, Heavy Duty 4 pcs
 15. Ruler Stainless, 20inches 2 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