

## **Bid Notice Abstract**

Detail Tracking Report

## Request for Quotation (RFQ)

Reference Number 10990145 **Procuring Entity** METROPOLITAN NAGA WATER DISTRICT Supply and Delivery of Various Construction Materials and Supplies (PR 24-06-0285) Area of Delivery Camarines Sur Printable Version Solicitation Number: PR 24-06-0285 Status Active Trade Agreement: Implementing Rules and Associated Components Regulations Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: **Bid Supplements** Category: Construction Materials and Supplies Approved Budget for the PHP 56,107.00 Contract: **Delivery Period:** 30 Day/s Client Agency: **Document Request List** Contact Person: Venus C. Solano Procurement Analyst A 40 J.Miranda Ave., Date Published Naga City 27/06/2024 Camarines Sur Philippines 4400 Last Updated / Time 27/06/2024 12:00 AM 63-54-4737813 Ext.117 63-54-4739288 Closing Date / Time 01/07/2024 1:00 PM mnwdbac@yahoo.com Description ITEM NO. ITEM & DESCRIPTION QTY UNIT Supply and Delivery of Various Construction Materials and Supplies 1 Lot 1. 100mm Ø uPVC Pipes, CL 150 11 pcs 2. 100mm Ø D.I Adaptor, F/M w/ BNG 3 pcs 3. 100mm Ø x 178mm C.I Sleeve Type Coupling w/ BNG 2 pcs 4. 16mm Ø x 6m RSB 2 pcs 5. 5/8" Ø X 3" Bolts and Nuts 20 pcs TOTAL Note: 1. VAT Inclusive 2. FOB MNWD, Naga City 3. Partial delivery shall not be accepted. Documentary Requirements to submit: Mayor's/Business Permit
 PhilGEPS Registration Number / Certificate of Platinum Membership
 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 MON Budget (PHP) Construction Materials and Supplies Various Construction Materials and Supplies I Lot 56,107.00

Created by Venus C. Solano
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