

## **Bid Notice Abstract**

**Detail Tracking Report** 

## Request for Quotation (RFQ)

11004315 Reference Number **Procuring Entity** METROPOLITAN NAGA WATER DISTRICT Supply and Delivery of Various G.I. Pipes (PR 24-06-0297) Area of Delivery Camarines Sur Printable Version Active **Solicitation Number:** PR 24-06-0297 **Associated Components** Trade Agreement: Implementing Rules and Regulations Negotiated Procurement - Small Value Procurement (Sec. 53.9) Procurement Mode: Classification: Water Service Connection Materials/ Bid Supplements Category: Fittings Approved Budget for the PHP 491,414.50 Contract: **Delivery Period:** 30 Day/s Document Request List Client Agency: Contact Person: Venus C. Solano Procurement Analyst A 40 J.Miranda Ave., Date Published Naga City 02/07/2024 Camarines Sur Philippines 4400 02/07/2024 12:00 AM Last Updated / Time 63-54-4737813 Ext.117 63-54-4739288 Closing Date / Time 05/07/2024 1:00 PM mnwdbac@yahoo.com Description ITEM NO. ITEM & DESCRIPTION QTY UNIT
Supply and Delivery of Various G.I. Pipes 1 LOT)

1. G.I Pipes (1/2" x 6m) Sch.40, Std. MTE x MTE 200 pcs

2. G.I Pipes (3/4" x 6m) Sch.40, Std. MTE x MTE 18 pcs

3. G.I Pipes (1" x 6m) Sch.40, Std. MTE x MTE 86 pcs

4. G.I Pipes, 3" x 6m Schedule 40 5 pcs

5. G.I Pipes (2" x 6m) Both Ends Threaded Std., Sch.40 21 pcs TOTAL Note: 1. VAT Inclusive 2. FOB MNWD, Naga City Partial delivery shall not be accepted.
 Warranty: Thirty (30) Days
 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 HOU Budget (PHP) 1 Water Service Connection Materials / Fittings Supply and Delivery of Various G.I. Pipes 1 Lot 491,414.50

Created by Venus C. Solano Date Created 01/07/2024

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