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Thursday, July 11, 2024 08:09 AM

 Venus Solano MNWD [» Log-out](#)

Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number: 11038861
Procuring Entity: METROPOLITAN NAGA WATER DISTRICT
Title: Supply and Delivery of Various Hardware and Construction Supplies (PR 24-07-0307)
Area of Delivery: Camarines Sur

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Solicitation Number:	RFQ 0102	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:	Hardware and Construction Supplies	Date Published	11/07/2024
Approved Budget for the Contract:	PHP 164,130.00	Last Updated / Time	11/07/2024 12:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	15/07/2024 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

ITEM NO. ITEM & DESCRIPTION QTY UNIT
 Supply and Delivery of Various Hardware and Construction Supplies 1 LOT

1. Elbow, 2"Ø G.I 60 pcs
2. Tee, 2"Ø G.I 20 pcs
3. Gate Valve, 2Ø 10 pcs
4. Union Patente, 2"Ø 10 pcs
5. G.I Pipe Sch 60 2"Ø x 20" Super Pipe Sch.40 10 pcs
6. Welding Rod 6013 20 kls
7. Welding Rod 6011 20 kls
8. SS Welding Rod 1/8 5 kls
9. Welding All Purpose 2 kls
10. Cutting Disc 4" 200 pcs
11. Coupling, 1/2"Ø G.I 15 pcs
12. Coupling, 2"Ø G.I 20 pcs
13. Analog Insulation Resistance Tester 1000 Megaohms, AC 600V, DC 60V 1 pc
14. Analog Multitester 1 pc

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

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Hardware and Construction Supplies	Supply and Delivery of Various Hardware and Construction Supplies	1	Lot	164,130.00

Created by: Venus C. Solano
Date Created: 10/07/2024