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Thursday, July 11, 2024 08:10 AM

Venus Solano MNWD

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Bid Notice Abstract[Detail Tracking Report](#)**Request for Quotation (RFQ)**

Reference Number 11038952
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply and Delivery of Various Hardware and Construction Supplies (PR 24-07-0308)
Area of Delivery Camarines Sur

[Printable Version](#)

Solicitation Number:	RFQ 0105	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 67,874.00	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. Acrylic Paint (black) – 12pcs/box
5 boxes
2. Acrylic Paint (blue) – 12pcs/box Spray Paint 5 boxes
3. Acrylic Paint (yellow) – 12pcs/box 5 boxes
4. Lacquer thinner – 6 gals/box, 4 ltrs/gal 5 boxes
5. Latex Paint Black – 12 ltrs/box 3 boxes
6. Latex Paint Yellow – 12 ltrs/box 3 boxes
7. Paint Brush 2" 20 pcs
8. Paint Brush 4" – 12pcs/box 2 boxes
9. Primer Epoxy w/catalyst – 4 gals/box, 4 liters/gal. 2 boxes
10. Paint thinner – 6 gals/box, 4 liters/gal. 5 boxes
11. Steel Brush 4" 20 pcs
12. Chalk Stone 1 box

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	67,874.00

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