


Bid Notice Abstract

Request for Quotation (RFQ)

APPROVED FOR POSTING
 MRWD BULLETIN
 PERIOD 8/15-19/24
 SIGNATURE 
 DATE 8/15/24

Reference Number 11154161
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply and Delivery of Construction Materials for Pacol Warehouse Maintenance (PR 24-08-0372)
Area of Delivery Camarines Sur

 [Printable Version](#)

Solicitation Number:	RFQ 0121	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	15/08/2024
Approved Budget for the Contract:	PHP 128,625.00	Last Updated / Time	15/08/2024 12:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	19/08/2024 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 Construction Materials for Pacol Warehouse Maintenance 1 Lot

- 1 Albay Sand 15 cu
- 2 Portland Cement 132 pcs
- 3 Concrete Hollow Blocks 6" 110 pcs
- 4 Decorative Concrete Block 6" 30 pcs
- 5 Round Steel Bar 12mm 65 pcs
- 6 Angle Bar 2x2x1/4 6 pcs
- 7 Welding Rod 12 kls
- 8 Steel Cutting Disc (25pcs./box) 1 box
- 9 Grinding Pod 2 pcs
- 10 Cylindrical Hinges 3/4 (double) 4 pair
- 11 Concrete Nail 2" 1 kl
- 12 Concrete Nail 3" 1 kl
- 13 Crushed Gravel G1 16 cu
- 14 Tie Wire 5 kls
- 15 Steel Matting 1/4 10 pcs
- 16 Barbed Wire #30 1 roll
- 17 Concrete Hollow Block 4" 200 pcs
- 18 Round Steel Bar 10mm 15 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

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Hardware and Construction Supplies	Supply and Delivery of Construction Materials for Pacol Warehouse Maintenance	1	Lot	128,625.00