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Friday, August 30, 2024 08:19 AM

Venus Solano MNWD » Log-out

## Bid Notice Abstract

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### Request for Quotation (RFQ)

**Reference Number** 11197219

**Procuring Entity** METROPOLITAN NAGA WATER DISTRICT

**Title** Supply and Delivery of Hardware and Construction Supplies (PR 24-08-0388s)

**Area of Delivery** Camarines Sur

 [Printable Version](#)

<b>Solicitation Number:</b>	RFQ 0128	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Hardware and Construction Supplies	<b>Date Published</b>	30/08/2024
<b>Approved Budget for the Contract:</b>	PHP 128,618.00	<b>Last Updated / Time</b>	30/08/2024 12:00 AM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	03/09/2024 1:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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 Hardware and Construction Supplies 1 Lot

- 1 Angle Bar (2 x 2") x 4mm x 6m (Stainless) 10 pcs
  - 2 Angle Bar (1 1/2 x 1 1/2) x 4mm x 6m (Stainless) 10 pcs
  - 3 Flat Bar 1 1/2 x 4mm x 6m (Stainless) 9 pcs
  - 4 Bolts and Nuts 3/8 x 2" (Stainless) 10 pcs
  - 5 Drill Bit 3/8" x 2" (Stainless) 3 pcs
  - 6 Drill Bit 3/8" x 2" (Masonry) 2 pcs
  - 7 Cutting Disk, 4" 1 box
  - 8 Plain Sheet, Gauge #24 (Stainless) 2 sheets
  - 9 Blind Rivet, 1/8 x 1" 50 pcs
  - 10 Drill Bit 1/8", Metal 1 pc
  - 11 Riveter 1 pc
  - 12 Round Bar, 12mm x 6m (Stainless) 1 pc
  - 13 Flat Bar 1 1/4" x 4mm x 6m (Stainless) 2 pcs
- TOTAL

##### Note:

1. VAT Inclusive

2. FOB MNWD, Naga City

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 Hardware and Construction Supplies	1	Lot	128,618.00

**Created by** Venus C. Solano

**Date Created** 29/08/2024