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Friday, October 18, 2024 08:05 AM Venus Solano MNWD [» Log-out](#)

Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number: 11375670
Procuring Entity: METROPOLITAN NAGA WATER DISTRICT
Title: Procurement of Various Chairs (PR 24-10-0444)
Area of Delivery: Camarines Sur

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Solicitation Number:	RFQ 0144	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:	Furniture	Date Published	18/10/2024
Approved Budget for the Contract:	PHP 376,330.00	Last Updated / Time	18/10/2024 12:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	21/10/2024 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

Procurement of Various Chairs 1 Lot
 1 Reclining Chair 1 Pc
 Color: Brown
 2 Office Chair 40 Pcs
 -Mid Back
 -Fabric seat & backrest
 -with armrest
 -Swivel & Tilting mechanism
 -Gaslift height adjustment
 -Chrome base with caster wheels
 Color: Blue
 3 Visitors/Guest Chair 30 Pcs
 -Polypropylene seat & back
 -Steel frame & legs, powdered coated finish
 Color: Blue
 4 Executive Chair 8 Pcs
 -High Back
 -Leatherette seat & backrest
 -with aluminum armrest, padded
 -Swivel & Tilting mechanism
 -Gaslift height adjustment
 -aluminum base with caster wheels
 TOTAL

Note:

- VAT Inclusive
 - FOB MNWD, Naga City
 - Kindly attach brochure of the items being offered
- Documentary Requirements to submit:
- Mayor's/Business Permit
 - PhilGEPS Registration Number / Certificate of Platinum Membership
 - Income/Business Tax Returns (for ABCs above Php 500k)
- Incomplete or non-submission of the required Documentary Requirements shall be automatically disqualified
4. Notarized Omnibus Sworn Statement by the winning supplier prior to the preparation of Award

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Furniture	Various Chairs	1	Lot	376,330.00