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Monday, December 2, 2024 10:37 AM Venus Solano MNWD [Log-out](#)

Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number: 11557281
Procuring Entity: METROPOLITAN NAGA WATER DISTRICT
Title: procurement of Various Hardware Supplies (PR24-11-0501)
Area of Delivery: Camarines Sur

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Solicitation Number:	RFQ 0170	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	4
Category:	Hardware and Construction Supplies	Date Published	01/12/2024
Approved Budget for the Contract:	PHP 56,385.00	Last Updated / Time	01/12/2024 12:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	04/12/2024 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	UNIT PRICE	TOTAL COST
1	Good Lumber Kin Dried S4SN 2" X 3" X 12 ft	40	pcs		
2	Plywood (UNI) 1/4	10	pcs		
3	Plywood (UNI) 1/2	2	pcs		
4	Plywood (UNI) 3/4	8	Pcs		

- 5 Lug Screw 3/8 x 3" 20 pcs
- 6 Expansion 3/8 x 3" 20 pcs
- 7 Concrete Nail 2" 1 Kl
- 8 Concrete Nail 3" 1 Kl
- 9 Concrete Nail 4" 1 Kl
- 10 Sealant (Clear) 5 pcs
- 11 Chipping (pointed) 2 pcs
- 12 Black Screw 1 1/2 200 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)

Incomplete or non-submission of the required Documentary Requirements shall be automatically disqualified

- 4. Notarized Omnibus Sworn Statement

The supplier may submit NOSS on the date of accomplishing this document (RFQ) or prior to the preparation of award

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
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