



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7596739
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply and Delivery of Chemical Dosing Pumps (PR No. 21-02-0084)
Area of Delivery Camarines Sur

Solicitation Number:	PR No. 21-02-0084	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:	Industrial Machinery and Equipment	Date Published	07/04/2021
Approved Budget for the Contract:	PHP 108,000.00	Last Updated / Time	07/04/2021 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	12/04/2021 17:00 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 Chemical Dosing Pump. Pump capacity can be adjusted proportionally by means of micrometer knob with 2-point selector 0-20% or 0-100% range for more accurate dosing, 8 Units

Pump specification are as follows:

Rated Capacity: 4-8LPH
 Rated Pressure: 2-12 Bars

Standard Liquid End Materials are as ff.:

Pump Head: PVDF
 Diaphragm: Solid TEFLON
 Injection Valve: PVDF
 Foot Valve: PVDF

Complete with accessories as ff.:

1 pc Injection /back check valve assy.
 1 pc Strainer/ foot valve assy.
 4 meter PVC suction tubing
 2 meter PE Injection Tubing

Power:

Stabilized Multi-Power Supply 100-240 volts, 1 phase, 60 Hz to improve performance even at electrical fluctuations

Note:

- VAT Inclusive
- FOB MNWD, Naga City
- Partial Delivery shall not be accepted

Documentary Requirements to submit:

- Mayor's/Business Permit
- PhilGEPS Registration Number

3. Income/Business Tax Returns

4. 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	Industrial Machinery and Equipment	Supply and Delivery of Chemical Dosing Pumps	8	Unit	108,000.00

Created by Venus C. Solano

Date Created 06/04/2021

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