



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7666471
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply and Delivery of Various Construction Materials (PR No. 21-04-0151)
Area of Delivery Camarines Sur

Solicitation Number:	PR No. 21-04-0151	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	05/05/2021
Approved Budget for the Contract:	PHP 347,880.00	Last Updated / Time	05/05/2021 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	10/05/2021 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

Temporary Fence at Mabolo

a. Cost of Materials:

Estimated Qty. = 459 LM

1 Barb Wire (Ordinary, 150 meters/roll) 16 Rolls

2 1 1/2" G.I Pipe Schedule 20 61 pcs

3 Cement (Portland) 65 bags

4 Gravel 3/4" 7.50 m³

5 Sand (Albay) 3.75 m³

6 #16 G.I Tie Wire 150 kgs.

7 6mm Thk Ordinary Plywood 5 pcs

8 2 x 3 x 12 Coco lumber 34 pcs

9 2 x 2 x 12 Coco lumber 16 pcs

10 Welding Rod (Approximately 1.88 kl. Per box, ordinary) 50 boxes

11 Assorted C.W Nails (2 kgs. - 1 1/2", 8 kls. 3", 4kgs. -4") 14 kgs.

Temporary Fence at Balatas

a. Cost of Materials:

Estimated Qty. = 597 LM

12 Barb Wire (Ordinary, 150 meters/roll) 21 rolls

13 1 1/2" G.I Pipe Schedule 20 67 pcs

14 Cement (Portland) 81 bags

15 Gravel 3/4" 9.50 m³

16 Sand (Albay) 4.75 m³

17 #16 G.I Tie Wire 180 kgs.

18 6mm Thk Ordinary Plywood 5 pcs

19 2 x 3 x 12 Coco lumber 34 pcs
 20 2 x 2 x 12 Coco lumber 16 pcs
 21 Welding Rod (Approximately 1.88 kl. Per box, ordinary) 75 boxes
 22 Assorted C.W Nails (3 kgs. - 1 1/2", 8 kls. 3", 5kgs. -4") 16 kgs.

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
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	Hardware and Construction Supplies	Supply and Delivery of Various Construction Materials	1	Lot	347,880.00

Created by Venus C. Solano

Date Created 04/05/2021

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