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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7768132
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply and Delivery of Hardware and Construction Supplies (PR#21-05-0182)
Area of Delivery Camarines Sur

Solicitation Number:	PR 21-05-0182	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	15/06/2021
Approved Budget for the Contract:	PHP 312,112.50	Last Updated / Time	15/06/2021 00:00 AM
Delivery Period:		Closing Date / Time	18/06/2021 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

- 1 Barb Wire (Ordinary, 150meters/roll) 39 rolls
- 2 150mmø uPVC Pipe 10 pcs
- 3 Cement (Portland) 149 bags
- 4 Gravel 3/4 16.5 m³
- 5 Sand (Albay) 8.5 m³
- 6 G.I Tie Wire #16 330 kgs
- 7 A1 Boulder 2.50 m³
- 8 6mmø RSB 109 pcs
- 9 10mmø 273 pcs
- 10 6mmø Plain Round Bar 103 pcs

Note:

1. VAT Inclusive
2. FOB MNWD Septage, Sitio Caromatig, Naga City
3. Partial Delivery shall 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

Line Item	Description	Quantity	Unit	Amount (PHP)
1	Hardware and Construction Supplies	Various Hardware and Construction Supplies	1 Lot	312,112.50

Created by Venus C. Solano
Date Created 14/06/2021

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