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Monday, November 8, 2021 08:27 PM **Venus Solano MNWD** [» Log-out](#)

Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number: 8159891
Procuring Entity: METROPOLITAN NAGA WATER DISTRICT
Title: Supply and Delivery of Various Water Service Connection Materials/Fittings (PR#21-10-0278)
Area of Delivery: Camarines Sur

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Solicitation Number:	PR#21-10-0278	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	8
Category:	Water Service Connection Materials/Fittings	Date Published	06/11/2021
Approved Budget for the Contract:	PHP 215,604.18	Last Updated / Time	06/11/2021 12:00 AM
Delivery Period:		Closing Date / Time	09/11/2021 5:00 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 250mmø D.I Sleeve Type Coupling w/ BNG 11 pcs
- 2 75mmø D.I Gate Valve F/F w/BNG (2 body components) 1 pc
- 3 250mmø D.I Adaptor, F/M w/ BNG 4 pcs

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	Water Service Connection Materials/Fittings	Various Materials/Fittings	1	Lot	215,604.18

Created by: Venus C. Solano

Date Created: 05/11/2021

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