



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8159825  
**Procuring Entity** METROPOLITAN NAGA WATER DISTRICT  
**Title** Supply and Delivery of Spiral Welded Steel Pipe (PR#21-10-0279)  
**Area of Delivery** Camarines Sur

<b>Solicitation Number:</b>	PR 21-10-0279	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	5
<b>Category:</b>	Water Service Connection Materials/Fittings	<b>Date Published</b>	06/11/2021
<b>Approved Budget for the Contract:</b>	PHP 609,600.00	<b>Last Updated / Time</b>	06/11/2021 00:00 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	09/11/2021 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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 x 8mm Thk. x 6m Spiral Welded Steel Pipe 16 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	Spiral Welded Steel Pipe	16	Piece	609,600.00

**Created by** Venus C. Solano

**Date Created** 05/11/2021

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