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Thursday, July 6, 2023 08:14 AM Venus Solano MNWD [» Log-out](#)

Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number 9914519
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply and Delivery of Various Hardware and Construction Materials for Fabrication Use (PR 23-06-0284)
Area of Delivery Camarines Sur [Printable Version](#)

Solicitation Number:	PR 23-06-0284	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	06/07/2023
Approved Budget for the Contract:	PHP 126,408.00	Last Updated / Time	06/07/2023 12:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	10/07/2023 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

ITEM NO. ITEM & DESCRIPTION QTY UNIT

- 1 Concrete Nail 3" 1 kl
- 2 Common Wire Nail 2" 5 kls
- 3 Common Wire Nail 3" 5 kls
- 4 Common Wire Nail 4" 5 kls
- 5 Cutting Disk 4" 30 pcs
- 6 Marine Plywood 1/2" 10 pcs
- 7 Marine Plywood 1/4" 60 pcs
- 8 Grinding Disk / Pod 4" 30 pcs
- 9 Reinforcement Steel Bar 10mm x 6 mtr 60 pcs
- 10 Reinforcement Steel Bar 12mm x 6 mtr 60 pcs
- 11 Reinforcement Steel Bar 16mm x 6 mtr 60 pcs
- 12 Reinforcement Steel Bar 18mm x 6 mtr 5 pcs
- 13 Stainless Shafting 1/4" x 20 ft 5 pcs
- 14 Stainless Rod 2.0m 20 kls
- 15 Tie Wire #16 5 kls

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 / Certificate of Platinum Membership
3. Income/Business Tax Returns (for ABCs above Php 500k)
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	Concrete Nail, etc.	1	Lot	126,408.00

Created by Venus C. Solano
Date Created 05/07/2023