



# PhilGEPS

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10581318  
**Procuring Entity** METROPOLITAN NAGA WATER DISTRICT  
**Title** Supply and Delivery of Various Materials for Airconditioning Maintenance (PR#24-02-0032)  
**Area of Delivery** Camarines Sur

<b>Solicitation Number:</b>	PR 24-02-0032	<b>Status</b>	Active
<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>	0
<b>Category:</b>	Airconditioning and Airconditioning Systems	<b>Date Published</b>	22/02/2024
<b>Approved Budget for the Contract:</b>	PHP 60,910.00	<b>Last Updated / Time</b>	22/02/2024 00:00 AM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	26/02/2024 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 Rubber Insullation - 1/2 x 1/2 15 pcs
- 2 Rubber Insullation - 1/4 x 1/2 10 pcs
- 3 Rubber Insullation - 5/8 x 3/4 5 pcs
- 4 Rubber Insullation - 5/8 x 1/2 5 pcs
- 5 Copper Tube 3/8 x .28 1 roll
- 6 Copper Tube 1/4 x .28 1 roll
- 7 Copper Tube 1/2 x .28 2 roll
- 8 Refrigerant R22, 13.6kg 2 tank
- 9 Refrigerant R1410A, 11.3kg 1 tank
- 10 Refrigerant R32, 9.5kg 1 tank
- 11 Manual Control Switch (for Airconditioner) 10 pcs
- 12 Capacitor 65+5 10 pcs
- 13 Capacitor 75UF Single 5 pcs
- 14 Circuit Breaker (Bolt On) 20Amp 10 pcs
- 15 THHN Wire 3.5 2 box

#### TOTAL

#### 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. Notarized 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	Airconditioning and Airconditioning System	Materials for Aircon Maintenance	1	Lot	60,910.00

**Created by** Venus C. Solano**Date Created** 21/02/2024

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