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Friday, June 20, 2025 08:36 AM Venus Solano MNWD [» Log-out](#)

Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number 12148013
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Procurement of Materials and Fittings (PR#25-06-0210)
Area of Delivery Camarines Sur

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Solicitation Number:	RFQ 0056	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:	Water Service Connection Materials/Fittings	Date Published	20/06/2025
Approved Budget for the Contract:	PHP 508,876.02	Last Updated / Time	20/06/2025 12:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	23/06/2025 1:00 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

No. ITEM & DESCRIPTION QTY UNIT UNIT PRICE TOTAL COST
 1 Universal Flange Adaptor D.I 2" with BNG (057-074mm) 16 pcs
 2 Universal Flange Adaptor D.I 3" with BNG (084-106mm) 16 pcs
 3 Universal Flange Adaptor D.I 4" with BNG (099-119mm) 10 pcs
 4 Universal Flange Adaptor D.I 6" with BNG (157-183mm) 10 pcs
 5 Universal Flange Adaptor D.I 8" with BNG (218-242mm) 10 pcs
 6 Universal Flange Adaptor D.I 10" with BNG (266-292mm) 10 pcs
 7 Universal Flange Adaptor D.I 12" with BNG (301-327mm) 8 pcs
 TOTAL

Note:
 1. VAT Inclusive
 2. FOB, MNWD, Naga City
 3. Warranty; Ten (10) years
 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)
 Incomplete or non-submission of the required Documentary Requirements shall be automatically disqualified
 4. Notarized Omnibus Sworn Statement
 The supplier may submit NOSS on the date of accomplishing this document (RFQ) or prior to the preparation of award

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Water Service Connection Materials/Fittings	Various Parts and Fittings	1	Lot	508,876.02

Created by Venus C. Solano
Date Created 19/06/2025