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Wednesday, July 30, 2025 01:08 PM

Venus Solano

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	Cancelled
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	13
Category:	Water Service Connection Materials/Fittings	Date Published	20/06/2025
Approved Budget for the Contract:	PHP 508,876.02	Last Updated / Time	30/07/2025 1:07 PM
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:

- VAT Inclusive
- FOB, MNWD, Naga City
- Warranty; Ten (10) years

Documentary Requirements to submit:

- Mayor's/Business Permit

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

Remarks

For revision of technical specifications

Created by Venus C. Solano

Date Created 19/06/2025

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