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 Friday, October 3, 2025 08:37 AM Venus Solano MNWD [Log-out](#)

Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number: 12451483
Procuring Entity: METROPOLITAN NAGA WATER DISTRICT
Title: Procurement of Various Water Meters (PR#25-09-0353)
Area of Delivery: Camarines Sur

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Solicitation Number:	RFQ 0071	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	1
Category:	Water Service Connection Materials/Fittings	Date Published	03/10/2025
Approved Budget for the Contract:	PHP 794,931.00	Last Updated / Time	03/10/2025 12:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	06/10/2025 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 Water Meter 1 ½, Class B, Threaded
 Specifications:
 - Stainless Steel Capsule
 - Register, Glass Lens
 - Dome Type, Vacuum Sealed
 - Complete Accessories 5 pcs

2 Water Meter 2", Class B, Flanged Type
 Specifications:
 - Stainless Steel Capsule
 - Register, Glass Lens
 - Dome Type, Vacuum Sealed
 - Complete Accessories 8 pcs

3 Water Meter 3", Class B, Flanged Type
 Specifications:
 - Stainless Steel Capsule
 - Register, Glass Lens
 - Dome Type, Vacuum Sealed
 - Complete Accessories 5 pcs

4 Water Meter 4", Class B, Flanged Type
 Specifications:
 - Stainless Steel Capsule
 - Register, Glass Lens
 - Dome Type, Vacuum Sealed
 - Complete Accessories 5 pcs

5 Inlet Strainer ½ (for Arad Water Meter) 100 pcs
 6 Regulator Device (for ½ Arad Water Meter) 100 pcs
 TOTAL

Note:
 1. VAT Inclusive
 2. Partial Delivery shall not be accepted
 3. FOB, MNWD, Naga City
 4. Warranty: One (1) year
 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 Water Meters	1	Lot	794,931.00

Created by Venus C. Solano

Date Created 02/10/2025

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