



BID

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 Tuesday, October 7, 2025 11:16 AM Venus Solano MNWD [Log-out](#)

## Bid Notice Abstract

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### Request for Quotation (RFQ)

**Reference Number** 12461312  
**Procuring Entity** METROPOLITAN NAGA WATER DISTRICT  
**Title** Procurement of PPE and Safety Products (PR#25-09-0355)  
**Area of Delivery** Camarines Sur

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<b>Solicitation Number:</b>	RFQ 0072	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	<a href="#">1</a>
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	<a href="#">0</a>
<b>Classification:</b>	Goods	<b>Document Request List</b>	<a href="#">1</a>
<b>Category:</b>	Safety and Occupational Products	<b>Date Published</b>	07/10/2025
<b>Approved Budget for the Contract:</b>	PHP 236,720.00	<b>Last Updated / Time</b>	07/10/2025 12:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	10/10/2025 1:00 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**

No. ITEM & DESCRIPTION QTY UNIT UNIT PRICE TOTAL COST

- 1 Reflectorized Sticker, Red (50mm x 45.7mm) 5 rolls
- 2 Auto Rotating Warning Lights, Yellow, 220 volts 4 pcs
- 3 Steel Plates 8ft x 4ft x1/2" (12mm) 5 pcs
- 4 Steel Plates 8ft x 4ft x3/4" (20mm) 5 pcs
- 5 Spray Paint
- Red - 50pcs
- Yellow -25pcs
- Black - 25pcs 100 pcs

TOTAL

Note:

- 1. VAT Inclusive
  - 2. Partial Delivery shall not be accepted
  - 3. FOB, MNWD, Naga City
  - 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	Safety and Occupational Products	Various PPE's	1	Lot	236,720.00

**Created by** Venus C. Solano  
**Date Created** 06/10/2025