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Thursday, November 27, 2025 08:37 AM

Venus Solano MNWD

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Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number 12634153
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Procurement of Various Hardware and Construction Supplies (PR#25-10-0407)
Area of Delivery Camarines Sur

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Solicitation Number:	RFQ 0079	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:	Hardware and Construction Supplies	Date Published	27/11/2025
Approved Budget for the Contract:	PHP 287,175.00	Last Updated / Time	27/11/2025 12:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	01/12/2025 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 Chalk Stone (144pcs./box) 1 box
 2 Cutting Disc 4" 40 pcs
 3 Epoxy Adhesive, 35gms-75 pcs
 4 Flat bar 1/4" x 2 1/2" 30 pcs
 5 Flat bar 1/2" x 1 1/2" 30 pcs
 6 Grinding Pad 4" 40 pcs
 7 Mallet 2" 2 pcs
 8 Meter tape (10 ft.) 2 pcs
 9 Portable Grinder 4" 2 unit
 10 Portable Hand drill, standard 2 Unit
 11 Reinforcement Steel bar 16mm 50 pcs
 12 Round Bar 10mm x 20ft. 50 pcs
 13 Round Bar 12mm x 20ft. 10 pcs
 14 Stainless Shafting 1/4 x 20ft. 10 pcs
 15 Steel Plate 1/2" x 4' x 8' 5 pcs
 16 Steel Plate 3/16" x 4' x 8' 5 pcs
 17 Steel Square Ruler 2 pcs
 18 Tie Wire 20 kgs
 19 Welding Electrode 1/8 x 6013 100 kgs
 TOTAL

Note:

- VAT Inclusive
 - Partial Delivery shall not be accepted
 - FOB, MNWD, Naga City
 - Warranty: None
- Documentary Requirements to submit:
- Mayor's/Business Permit
 - PhilGEPS Registration Number / Certificate of Platinum Membership
 - Income/Business Tax Returns (for ABCs above Php 500k)
- Incomplete or non-submission of the required Documentary Requirements shall be automatically disqualified
- 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	Hardware and Construction Supplies	Various Supplies	1	Lot	287,175.00