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Friday, February 28, 2020 09:24 AM

Venus Solano MNWD

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Request for Quotation (RFQ)

Reference Number 6895933
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply and Delivery of Garments (PR#20-02-0111)
Area of Delivery Camarines Sur

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Solicitation Number:	PR 20-02-0111	Status	Active		
Trade Agreement:	Implementing Rules and Regulations	Associated Components			
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements			
Classification:	Goods	Document Request List			
Category:	Garments	Date Published	28/02/2020		
Approved Budget for the Contract:	PHP 52,700.00	Last Updated / Time	28/02/2020 12:00 AM		
Delivery Period:		Closing Date / Time	02/03/2020 5:00 PM		
Client Agency:					
Contact Person:	Venus C. Solano Procurement Assistant A 40 J.Miranda Ave., Naga City Camarines Sur Philippines 4400 63-54-4737813 Ext.117 63-54-4739288 mnwdbac@yahoo.com				
Description 1 Basketball Jersey Sublimation ** Please see attached sample photos of jersey 62 sets Note: 1. VAT Inclusive 2. FOB MNWD, Naga City 3. Partial Delivery shall not be accepted 4. Warranty: None Documentary Requirements to submit: 1. Mayor's/Business Permit 2. Philgeps Registration Number 3. Income/Business Tax Returns 4. Omnibus Sworn Statement Line Items					
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Garments	Basketball Jersey Sublimation	62	Set	52,700.00

Created by Venus C. Solano
Date Created 27/02/2020

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