

## **Bid Notice Abstract**

Detail Tracking Report

## Request for Quotation (RFQ)

Reference Number	6940664		
Procuring Entity	METROPOLITAN NAGA WATER DISTRICT		
Title	Supply and Delivery of Hardware and	Construction Supplies (PR 20-03-0	167)
Area of Delivery	Camarines Sur		Printable Versio
Solicitation Number:	PR 20-03-0167	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	111
Procurement Mode:	Negotiated Procurement - Sma Value Procurement (Sec. 53.9)		*
Classification:	Goods		
Category:	Hardware and Construction Suj	pplies Bid Supplements	
Approved Budget for the Contract:	PHP 102,900.00		
Delivery Period:			
Client Agency:		Document Request List	
Contact Person:	Venus C. Solano Procurement Assistant A 40 J.Miranda Ave.,		
	Naga City Camarines Sur	Date Published	17/03/2020
	Philippines 4400 63-54-4737813 Ext.117	Last Updated / Time	17/03/2020 12:00 AM
	63-54-4739288 mnwdbac@yahoo.com	Closing Date / Time	20/03/2020 5:00 PM
Description			
1 Albay Sand 30 cu. m 2 Portland Type 1 Cement :	300 bags		
Note: 1. VAT Inclusive 2. FOB MNWD, Naga City 3. Partial Delivery shall not	be accepted		
Documentary Requirement 1. Mayor's/Business Permit 2. Philgeps Registration Nu 3. Income/Business Tax Re 4. Omnibus Sworn Stateme Line Items	mber turns		
Item No. P	roduct/Service Name	Description	Quantity UOM Budget (PHP)
1 Hardware	and Construction Supplies alabay sa	nd and Portland Type 1 Cement	1 Lot 102,900.00

Created by

Venus C. Solano

**Date Created** 

16/03/2020

Postpone Bid Cancel Bid Back

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.