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Tuesday, May 5, 2020 09:48 AM

Venus Solano MNWD [» Log-out](#)

Bid Notice Abstract

Request for Quotation (RFQ)

by Solano

Reference Number 6983737
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply and Delivery of Hardware and Construction Supplies (PR 20-03-0167A)
Area of Delivery Camarines Sur

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Solicitation Number:	PR 20-03-0167A	Status	Pending		
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	06/05/2020		
Approved Budget for the Contract:	PHP 102,900.00	Last Updated / Time	05/05/2020 9:48 AM		
Delivery Period:		Closing Date / Time	11/05/2020 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 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 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	Hardware and Construction Supplies	alabay sand and Portland Type 1 Cement	1	Lot	102,900.00

Created by Venus C. Solano
Date Created 05/05/2020

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