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Tuesday, March 17, 2020 09:27 AM

Venus Solano MNWD

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**Bid Notice Abstract**[Detail Tracking Report](#)**Request for Quotation (RFQ)**

**Reference Number** 6940682

**Procuring Entity** METROPOLITAN NAGA WATER DISTRICT

**Title** Supply and Delivery of Jumbo Umbrella (PR 20-03-0168)

**Area of Delivery** Camarines Sur

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<b>Solicitation Number:</b>	PR 20-03-0168	<b>Status</b>	Active		
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0		
<b>Category:</b>	General Merchandise				
<b>Approved Budget for the Contract:</b>	PHP 56,250.00	<b>Document Request List</b>	0		
<b>Delivery Period:</b>					
<b>Client Agency:</b>					
<b>Contact Person:</b>	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	<b>Date Published</b>	17/03/2020		
		<b>Last Updated / Time</b>	17/03/2020 12:00 AM		
		<b>Closing Date / Time</b>	20/03/2020 5:00 PM		
<b>Description</b>					
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					
<b>Line Items</b>					
<b>Item No.</b>	<b>Product/Service Name</b>	<b>Description</b>	<b>Quantity</b>	<b>UOM</b>	<b>Budget (PHP)</b>
1	General Merchandise	Jumbo Umbrella	30	Piece	56,250.00

**Created by** Venus C. Solano**Date Created** 16/03/2020
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