

Bid Notice Abstract

Detail Tracking Report

Request for Quotation (RFQ) Reference Number 7022520 **Procuring Entity** METROPOLITAN NAGA WATER DISTRICT Supply and Delivery of Constuction Equipment (PR#20-05-0208) Area of Delivery Camarines Sur Printable Version Solicitation Number: PR 20-05-0208 Status Active Trade Agreement: Implementing Rules and Associated Components Regulations Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Bid Supplements Category: Construction Equipment Approved Budget for the Contract: PHP 101,004.36 **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 03/06/2020 Philippines 4400 Last Updated / Time 03/06/2020 12:00 AM 63-54-4737813 Ext.117 63-54-4739288 Closing Date / Time 08/06/2020 5:00 PM mnwdbac@yahoo.com Description 1 Service Pak 2 sets 2 Oil Separator Kit 2 sets 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 Philgeps Registration Number
 Income/Business Tax Returns Omnibus Sworn Statement
 Incomplete or non-submission of the required Documentary Requirements shall be automatically disqualified.

Line Items

Item No. **Product/Service Name** Description Quantity UOM Budget (PHP) 1 Construction Equipment Service Pak and Oil Separator kit 1 Lot 101,004.36

Created by

Venus C. Solano

Date Created

02/06/2020

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