



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7453949
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply and Delivery of Jumbo Umbrella (2021-01-0039)
Area of Delivery Camarines Sur

Solicitation Number:	PR 21-01-0039	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	1
Category:	General Merchandise	Date Published	08/02/2021
Approved Budget for the Contract:	PHP 84,375.00	Last Updated / Time	08/02/2021 00:00 AM
Delivery Period:		Closing Date / Time	11/02/2021 17:00 PM
Client Agency:			
Contact Person:	Venus C. Solano Procurement Analyst A 40 J.Miranda Ave., Naga City Camarines Sur Philippines 4400 63-54-4737813 Ext.117 63-54-4739288 mnwdbac@yahoo.com		

Description

1 JUMBO UMBRELLA 45 pcs
 Personalized, printed with "MNWD" (pls. see attached layout)
 -Heavy duty, perfect for all kinds of weathers
 -Round
 -Should be made of THICK cloth (Made of POLYESTER)
 -one side print

Note:

1. VAT Inclusive

2. FOB MNWD, Naga City

Documentary Requirements to submit:

1. Mayor's/Business Permit

2. Philgeps Registration Number

3. Income/Business Tax Returns

4. 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	Jumbo Umbrella	General Merchandise	45	Piece	84,375.00

Created by

Venus C. Solano

Date Created

05/02/2021

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