



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7604176
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply and Delivery of Various Hardware and Construction Supplies (PR No. 21-03-0127)
Area of Delivery Camarines Sur

Solicitation Number:	PR No. 21-03-0127	Status	Active
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	12/04/2021
Approved Budget for the Contract:	PHP 144,300.00	Last Updated / Time	12/04/2021 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	15/04/2021 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

ITEM NO. ITEM & DESCRIPTION QTY UNIT UNIT PRICE TOTAL COST

1 Portland Type 1 Cement (Premium) 300 bags

2 Albay Sand 30 cu.m

3 Crushed Gravel (3/4) 30 cu.m

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

**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	Hardware and Construction Supplies	Supply and Delivery of Various Hardware and Construction Supplies	1	Lot	144,300.00

Created by Venus C. Solano

Date Created 08/04/2021

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