



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7612374
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply and Delivery of Diamond Cutting Disk (PR No. 21-04-0131)
Area of Delivery Camarines Sur

Solicitation Number:	PR No. 21-04-0131	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	14/04/2021
Approved Budget for the Contract:	PHP 192,000.00	Last Updated / Time	14/04/2021 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	19/04/2021 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 Diamond Cutting Disk 18" (For Concrete Cutting) 16 pcs Made in Japan Super Deluxe Quality 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					
1	Hardware and Construction Supplies	Supply and Delivery of Diamond Cutting Disk	16	Piece	192,000.00

Created by Venus C. Solano
Date Created 13/04/2021

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