Bid Notice Abstract

Detail Tracking Report

Request for Quotation (RFQ)

Reference Number	8021072
Procuring Entity	METROPOLITAN NAGA WATER DISTRICT
Title	Supply and Delivery of Service Award Rings (PR#21-09-0250)
Area of Delivery	Camarines Sur

Printable Version

Solicitation Number:	PR 21-09-0250	**Status**	**Active**
Trade Agreement:	Implementing Rules and Regulations	**Associated Components**	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		
Classification:	Goods		
Category:	Tokens and Awards	**Bid Supplements**	0
Approved Budget for the Contract:	PHP 715,000.00		
Delivery Period:			
Client Agency:		**Document Request List**	0
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	**Date Published**	23/09/2021
		Last Updated / Time	23/09/2021 12:00 AM
		Closing Date / Time	27/09/2021 5:00 PM

Description

1 SERVICE AWARD RING 13 pcs
Specifications:
Material: International Standard Gold
Karat Specification
Weight: 15 grams
Karat: 18K Yellow Gold
Packaging: Individual Jewelry Box
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	Tokens and Awards	Service Award Ring	13	Piece	715,000.00

Created by	Venus C. Solano
Date Created	22/09/2021

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