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Bid Notice Abstract

Detail Tracking Report

Request for Quotation (RFQ)

Reference Number

8661036

Procuring Entity

METROPOLITAN NAGA WATER DISTRICT

Title

Supply and Delivery of Portland Type 1 Cement (PR#22-04-0131)

Area of Delivery

Camarines Sur

Printable Version

Solicitation Number:	PR 22-04-0131	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		
Classification:	Goods		
Category:	Hardware and Construction Supplies	Bid Supplements	<u>0</u>
Approved Budget for the Contract:	PHP 84,000.00		
Delivery Period:	30 Day/s		
Client Agency:		Document Request List	<u></u>
Contact Person:	Venus C. Solano Procurement Analyst A 40 J.Miranda Ave.,		
	Naga City Camarines Sur	Date Published	13/05/2022
	Philippines 4400 63-54-4737813 Ext-117	Last Updated / Time	13/05/2022 12:00 AM
	63-54-4739288 mnwdbac@yahoo.com	Closing Date / Time	16/05/2022 5:00 PM

Description

- 1 Portland Type 1P Cement 300 bags
- Note:
- 1, VAT Inclusive
- FOB MNWD, Naga City
 Partial Delivery shall not be accepted Documentary Requirements to submit:
- Mayor's/Business Permit
 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

ž' 's.. 1. 1. 1 1 1 1 1 2 2 1 Hardware and Construction Supplies

Portland Type 1 Cement

1. 30 1.50

300 Bag

84,000.00

Linger Marky

Created by

Venus C. Solano

Date Created

12/05/2022

Postpone Bid

Cancel Bid

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