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Wednesday, October 12, 2022 08:15 AM

Venus Solano MNWD » Log-out

Bid Notice Abstract

Detail Tracking Report

Request for Quotation (RFQ)

Reference Number

9106831

Procuring Entity

METROPOLITAN NAGA WATER DISTRICT

Title

Supply and Delivery of Various Grocery Items (PR#22-10-0260)

Area of Delivery

Camarines Sur

Printable Version

Status Active Solicitation Number: PR 22-10-0260 **Associated Components** Trade Agreement: Implementing Rules and Regulations **Procurement Mode:** Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods **Bid Supplements** Category: Grocery Items Approved Budget for the PHP 65,800.35 Contract: **Delivery Period:** 30 Day/s Client Agency: Document Request List **Contact Person:** Venus C. Solano Procurement Analyst A 40 J.Miranda Ave., Date Published 12/10/2022 Naga City Camarines Sur Philippines 4400 63-54-4737813 Ext.117 ast Updated / Time 12/10/2022 12:00 AM 63-54-4739288 17/10/2022 5:00 PM Closing Date / Time mnwdbac@vahoo.com

Description

- 1 Rice, (25kls./pack) 33 packs
- 2 Instant Noodles (10pcs/pack) (chicken & beef) 33 packs
- 3 Coffee, 100 grams 33 packs
- 4 Sugar 99 (washed) 33 kls
- 5 Powdered Milk, 320 grams 33 packs
- 6 Choco Malt Drink, 300grams 33 packs 7 Sardines, small (7 cans/pack) 33 packs 8 Corned Beef, 50g (5 pcs./ pack) 33 packs
- 9 All in One Seasoning Granules, 8g 33 packs
- 10 Bath Soap, 60 grams (3pcs./pack) 33 packs
- 11 Eco Bag 33 packs **Individually packed
- 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

HOU

Budget (PHP)

Grocery Items

Various Grocery Items

1 Lot

65,800.35