

Bid Notice Abstract

[Detail Tracking Report](#)

Request for Quotation (RFQ)

Reference Number 9122849

Procuring Entity METROPOLITAN NAGA WATER DISTRICT

Title Supply and Delivey of 6SMF Battery (PR#22-10-0261)

Area of Delivery Camarines Sur

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Solicitation Number:	PR 22-10-0261	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		
Classification:	Goods	Bid Supplements	0
Category:	Industrial Machinery and Equipment		
Approved Budget for the Contract:	PHP 52,192.00	Document Request List	0
Delivery Period:	30 Day/s		
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	Date Published	16/10/2022
		Last Updated / Time	16/10/2022 12:00 AM
		Closing Date / Time	19/10/2022 5:00 PM

Description

1 6SMF BATTERY 7 pcs

Rebate 7

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	Industrial Machinery and Equipment	6SMF Battery	7	Piece	52,192.00

Created by Venus C. Solano

Date Created 15/10/2022

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