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#### **Bid Notice Abstract**

Detail Tracking Report

## Request for Quotation (RFQ)

Status

**Associated Components** 

**Bid Supplements** 

Closing Date / Time

Reference Number

9477960

**Procuring Entity** 

METROPOLITAN NAGA WATER DISTRICT

Title

Supply and Delivery of Diamond Cutting Disk (PR 23-02-0053)

Area of Delivery

Camarines Sur



Printable Version

14/02/2023

17/02/2023 5:00 PM

**Solicitation Number: Trade Agreement:** 

Implementing Rules and

Regulations

PR 23-02-0053

Negotiated Procurement - Small Value Procurement (Sec. 53.9)

Procurement Mode: Classification:

Goods

Category:

Hardware and Construction Supplies

Approved Budget for the

Contract:

PHP 125,000,00

**Delivery Period:** Client Agency:

30 Day/s

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

Document Request List Date Published Last Updated / Time 14/02/2023 12:00 AM

### Description

ITEM NO. ITEM & DESCRIPTION QTY UNIT 1 Diamond Cutting Disk 18" (For concrete cutting) 10 pcs

#### Note:

- 1. VAT Inclusive
- 2. FOB, MNWD, Naga City
- 3. Partial Delivery shall not be accepted

Documentary Requirements to submit:

- Brochure of the item being offered
  Mayor's/Business Permit
- 3. PhilGEPS Registration Number / Certificate of Platinum Membership
- 4. Income/Business Tax Returns (for ABCs above Php 500k)
- 5. 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	MOU	Budget (PHP)
1	Hardware and Construction Supplies	Diamond Cutting Disk	10	Piece	125,000.00

Created by

Venus C. Solano

**Date Created** 

13/02/2023

Postpone Bid

Cancel Bid

Back

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