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Friday, May 5, 2023 08:07 AM

Venus Solano MNWD [» Log-out](#)

Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number 9719848

Procuring Entity METROPOLITAN NAGA WATER DISTRICT

Title Supply and Delivery of Various Hardware and Construction Materials for cutting, breaking and restoration activities (PR 23-04-0187)

Area of Delivery Camarines Sur

 [Printable Version](#)

Solicitation Number:	PR 23-04-0187	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:	Hardware and Construction Supplies		
Approved Budget for the Contract:	PHP 80,175.00	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	05/05/2023
		Last Updated / Time	05/05/2023 12:00 AM
		Closing Date / Time	08/05/2023 10:00 AM

Description

ITEM NO. ITEM & DESCRIPTION QTY UNIT

- 1 Portland Cement Type 1 150 Bags
- 2 Albay Sand 15 Cu.m
- 3 Crust Gravel 3/4 15 Cu.m

Note:

1. VAT Inclusive
2. FOB MNWD, Naga City

Documentary Requirements to submit:

1. Mayor's/Business Permit
2. PhilGEPS-Registration Number / Certificate of Platinum Membership
3. Income/Business Tax Returns (for ABCs above Php 500k)
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	Hardware and Construction Supplies	Portland Cement, etc.	1	Lot	80,175.00

Created by Venus C. Solano

Date Created 04/05/2023

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