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## Bid Notice Abstract

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### Request for Quotation (RFQ)

**Reference Number** 9748780  
**Procuring Entity** METROPOLITAN NAGA WATER DISTRICT  
**Title** Supply and Delivery of Anti-Flu Vaccine (Quadrivalent)  
**Area of Delivery** Camarines Sur

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<b>Solicitation Number:</b>	PR 23-05-0213	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	3
<b>Category:</b>	Drugs and Medicines	<b>Date Published</b>	13/05/2023
<b>Approved Budget for the Contract:</b>	PHP 247,320.00	<b>Last Updated / Time</b>	13/05/2023 12:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	16/05/2023 5:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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		

#### Description

ITEM NO. ITEM & DESCRIPTION QTY UNIT  
 1 Anti-Flu Vaccine (Quadrivalent) 360 pax

#### Freebies:

- One (1) gallon alcohol
- 360 pcs cotton balls
- 360 pcs Band Aid

#### 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 / 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	Drugs and Medicines	Ant-Flu Vaccine	360	Pack	247,320.00

**Created by** Venus C. Solano

**Date Created** 12/05/2023

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