

Bid Notice Abstract

Detail Tracking Report

Request for Quotation (RFQ)

Reference Number 9880594 **Procuring Entity** METROPOLITAN NAGA WATER DISTRICT Title Accomodation, Meals and Use of Function Hall for CY 2023 Strategic Planning (PR 23-06-0291) Area of Delivery Printable Version Camarines Sur Status Active **Solicitation Number:** PR 23-06-0291 **Associated Components** Trade Agreement: Implementing Rules and Regulations **Procurement Mode:** Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods **Bid Supplements** Category: Hotel and Lodging and Meeting **Facilities** Approved Budget for the PHP 118,575,00 Contract: **Delivery Period:** 30 Day/s **Document Request List** Client Agency: Contact Person: Venus C. Solano Procurement Analyst A 40 J.Miranda Ave., Date Published 24/06/2023 Naga City Camarines Sur Philippines 4400 Last Updated / Time 24/06/2023 12:00 AM 63-54-4737813 Ext.117 63-54-4739288 Closing Date / Time 27/06/2023 10:00 AM mnwdbac@yahoo.com Description July 7,2023 1 AM SNACK (PASTA WITH SLICE BREAD AND JUICE) 45 2 LUNCH (ANY TWO KIND OF PORK, CHICKEN, FISH, RICE, SIDE DISH, DESSERT AND WATER 45 3 PM SNACK (PASTA WITH SLICE BREAD AND JUICE) 45 4 DINNER (ANY TWO KIND OF PORK, CHICKEN, FISH, RICE) 45 July 8,2023 5 BREAKFAST 29 Pax 6 AM SNACK (PASTA WITH SLICE BREAD AND JUICE) 45 pax 7 LUNCH (ANY TWO KIND OF PORK, CHICKEN, FISH, RICE, SIDE DISH, DESSERT AND WATER 45 pax ACCOMODATION (WITH 2 COMPLEMENTARY BREAKFAST FOR EACH ROOM, ACCESS TO INIFINITY POOL, AIRCONDITION ROOMS, BALCONY, HOT AND COLD SHOWER) 8 PREMIUM ROOM (2 DOUBLE SIZE BED) 8 ROOMS EXTRA BED 13 PCS 9 HALL RENTAL (GAVILION) OPEN HALL FOR 8 HRS (TABLES AND CHAIRS, RPOJECTOR AND SOUNDS) 2 LOT Note: 1. VAT Inclusive
2. FOB MNWD, Naga City
3. Partial Delivery shall not be accepted Documentary Requirements to submit: Mayor's/Business Permit PhilGEPS Registration Number / Certificate of Platinum Membership
 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. MOU Description Quantity **Budget (PHP)** 1 Hotel and Lodging and Meeting Facilities Accommodation, Meals and Use of Function Hall 1 Lot 118.575.00