

Bid Notice Abstract

Detail Tracking Report

Request for Quotation (RFQ)

Reference Number 10055633 **Procuring Entity** METROPOLITAN NAGA WATER DISTRICT Title Supply and Delivery of Various Adobe Photoshop (Renewal) (PR# 23-08-0358) Area of Delivery Printable Version Camarines Sur Status Active **Solicitation Number:** PR 23-08-0358 **Trade Agreement:** Implementing Rules and **Associated Components** Regulations **Procurement Mode:** Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods **Bid Supplements** Information Technology Parts & Category: Accessories & Perip Approved Budget for the Contract: PHP 126,500.00 **Delivery Period:** 30 Day/s **Document Request List** Client Agency: Contact Person: Venus C. Solano Procurement Analyst A 40 J.Miranda Ave., Date Published 18/08/2023 Naga City Camarines Sur Philippines 4400 63-54-4737813 Ext.117 Last Updated / Time 18/08/2023 12:00 AM 63-54-4739288 Closing Date / Time 21/08/2023 5:00 PM mnwdbac@yahoo.com Description 1 Adobe Photoshop CC 2023 (Renewal) 1 pc 2 Adobe Premiere CC 2023 (Renewal) 1 pc
3 Adobe Ilustrator CC 2023 (Renewal) 1 pc
4 Adobe Indesign CC 2023 1 pc
5 HDD Docking Station Dual Bay 2 units
* Expiration date of previous subscription on October 9, 2023. Note: VAT Inclusive
 FOB MNWD, Naga City
 Partial Delivery shall not be accepted. Documentary Requirements to submit: 1. Mayor's/Business Permit 2. PhilGEPS Registration Number / Certificate of Platinum Membership Income/Business Tax Returns (for ABCs above Php 500k)
 Omnibus Sworn Statement **Incomplete or non-submission of the required Documentary Requirements shall be automatically disqualified Line Items **Product/Service Name** Quantity MOU Description Budget (PHP) 1 Information Technology Parts & Accessories & Perip Various Adobe Photoshop (Renewal) 1 Lot 126,500.00

Created by Date Created Venus C. Solano 17/08/2023

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