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Friday, September 29, 2023 08:17 AM

Venus Solano MNWD [» Log-out](#)

Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number 10176351
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply and Delivery of Hardware and Construction Supplies (PR#23-09-0403)
Area of Delivery Camarines Sur

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Solicitation Number:	PR 23-09-0403	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 157,350.00	Document Request List	0		
Delivery Period:	30 Day/s				
Client Agency:		Date Published	29/09/2023		
		Last Updated / Time	29/09/2023 12:00 AM		
		Closing Date / Time	02/10/2023 5:00 PM		
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			
Description 1 Portland Type 1 Cement 300 bags 2 Albay Sand 30 cu.m 3 Crushed Gravel 3/4 30 cu.m TOTAL Note: 1. VAT Inclusive 2. FOB, Villa Sorabella, NC (Gravel & Sand) MNWD (Cement) 3. Partial Delivery is accepted provided, upon the availability of storage place. 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	Various Hardware and Construction Supplies	1	Lot	157,350.00

Created by Venus C. Solano
Date Created 28/09/2023

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