

Request for Quotation (RFQ)

Detail Tracking Report

Reference Number	11167138		
Procuring Entity	METROPOLITAN NAGA WATER DISTRICT		
Title	Supply of Labor and Materials fot the Rep	air of Malfunction Concrete Cutter (JR	24-08-091)
Area of Delivery	Camarines Sur		Printable Version
Solicitation Number:	RFQ 0122	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		
Classification:	Goods		
Category:	Industrial Machinery and Equipment	Bid Supplements	0
Approved Budget for the Contract:	PHP 105,000.00		
Delivery Period:	30 Day/s		
Client Agency:		Document Request List	
Contact Person:	Venus C. Solano Procurement Analyst A 40 J.Miranda Ave.,		
	Camarines Sur	Date Published	20/08/2024
		Last Updated / Time	20/08/2024 12:00 AM
63-5-	63-54-4739288 mnwdbac@yahoo.com	Closing Date / Time	23/08/2024 1:00 PM
Description			
. Notarized Omnibus Sworn S	o submit:		
	Product/Service Name	The state of the s	entity UOM Budget (PHP)
1 Industrial Ma	chinery and Equipment Repair	of Concrete Cutter	2 Lot 105,000.00

Created by

Venus C. Solano

Date Created

19/08/2024

Postpone Bid Cancel Bid Back

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