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Friday, February 23, 2024 12:59 PM

Venus Solano MNWD [» Log-out](#)

Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number 10588342
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply and Delivery of Portland Type 1 Cement (PR#24-02-0046)
Area of Delivery Camarines Sur

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Solicitation Number:	PR 2024-02-0046	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 82,800.00		
Delivery Period:	15 Day/s	Document Request List	0
Client Agency:			
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	Date Published	23/02/2024
		Last Updated / Time	23/02/2024 12:00 AM
		Closing Date / Time	26/02/2024 5:00 PM

Description

1 Portland Type 1 Cement 300 bags

TOTAL

Note:

1. VAT Inclusive
 2. FOB MNWD, Naga City
 3. Partial Delivery shall not be accepted
 4. Delivery Period: Fifteen (15) CD
 5. Warranty: Thirty (30) Days
- 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. Notarized 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	Portland Type 1 Cement	300	Bag	82,800.00

Created by Venus C. Solano
Date Created 22/02/2024

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