

## Bid Notice Abstract

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## Request for Quotation (RFQ)

**Reference Number** 10696308  
**Procuring Entity** METROPOLITAN NAGA WATER DISTRICT  
**Title** Supply and Delivery of Plastic Classic Chair (Durable) (PR 24-03-0152)  
**Area of Delivery** Camarines Sur

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<b>Solicitation Number:</b>	PR 24-03-0152	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	1
<b>Category:</b>	Fixtures	<b>Date Published</b>	26/03/2024
<b>Approved Budget for the Contract:</b>	PHP 73,600.00	<b>Last Updated / Time</b>	26/03/2024 12:00 AM
<b>Delivery Period:</b>	7 Day/s	<b>Closing Date / Time</b>	29/03/2024 1:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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

ITEM NO. ITEM & DESCRIPTION QTY UNIT  
 1 Classic Chair, Durable (plastic) 200 pcs  
 Color: Marble White  
 TOTAL

## Note:

- VAT Inclusive
- FOB MNWD, Naga City
- 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)
- 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	Fixtures	Plastic Classic Chair	200	Piece	73,600.00

**Created by** Venus C. Solano

**Date Created** 25/03/2024

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