

Bid Notice Abstract

Detail Tracking Report

Request for Quotation (RFQ)

Reference Number METROPOLITAN NAGA WATER DISTRICT **Procuring Entity** Title Supply and Delivery of Anti-Flu Vaccine (Quadrivalent) (PR 24-05-0239) Area of Delivery Printable Version Camarines Sur Status Active Solicitation Number: PR 24-05-0239 Trade Agreement: Implementing Rules and Associated Components Regulations Negotiated Procurement - Small Value Procurement (Sec. 53.9) **Procurement Mode:** Classification: Goods **Bid Supplements** Drugs and Medicines Category: Approved Budget for the Contract: PHP 390,000,00 **Delivery Period:** 7 Day/s Client Agency: Document Request List **Contact Person:** Venus C. Solano Procurement Analyst A 40 J.Miranda Ave., **Date Published** 22/05/2024 Naga City Camarines Sur Philippines 4400 63-54-4737813 Ext.117 Last Updated / Time 22/05/2024 12:00 AM 63-54-4739288 Closing Date / Time 27/05/2024 1:00 PM mnwdbac@yahoo.com Description ITEM NO. ITEM & DESCRIPTION QTY UNIT 1. ANTI-FLU VACCINE (Quadrivalent) 390 pcs Freebles: -One (1) galoon alcohol -390 pcs cotton balls -390 pcs Band Aid TOTAL 1. VAT Inclusive FOB MNWD, Naga City 3. Partial delivery shall not be accepted. Documentary Requirements to submit: Mayor's/Business Permit
 PhilGEPS Registration Number / Certificate of Platinum Membership 3. 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 MOU Budget (PHP) 1 Drugs and Medicines Anti-Flu Vaccine 390 Piece 390,000.00

Created by Venus C. Solano
Date Created 21/05/2024

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