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Thursday, June 27, 2024 08:12 AM

 Venus Solano MNWD [» Log-out](#)

Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number 10990405
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply and Delivery of Industrial Hand Gloves (PR 24-06-0289)
Area of Delivery Camarines Sur

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Solicitation Number:	PR 24-06-0289	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Construction Materials and Supplies	Date Published	27/06/2024
Approved Budget for the Contract:	PHP 62,000.00	Last Updated / Time	27/06/2024 12:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	01/07/2024 1:00 PM
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		

Description

ITEM NO. ITEM & DESCRIPTION QTY UNIT UNIT PRICE

1. Industrial Hand Gloves 200 pairs
Combination of Rubber and Cloth, Heavy Duty

Specifications:
-with foam nitrile grip
-all flex
-all resistant
-high quality
TOTAL

Note:
1. VAT Inclusive
2. FOB MNWD, Naga City
3. Partial delivery shall not be accepted.

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	Construction Materials and Supplies	Industrial Hand Gloves	200	Pair	62,000.00

Created by Venus C. Solano
Date Created 26/06/2024

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