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My Profile

Opportunities

Catalogue

Directory

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Pending Task | Notices | Award Notices

Thursday, July 11, 2024 08:09 AM

Venus Solano MNWD

» Log-out

Bid Notice Abstract[Detail Tracking Report](#)**Request for Quotation (RFQ)**

Reference Number 11038905
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply and Delivery of Gravel and Cement (PR 24-07-0305)
Area of Delivery Camarines Sur

[Printable Version](#)

Solicitation Number:	RFQ 0103	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:	Hardware and Construction Supplies	Date Published	11/07/2024
Approved Budget for the Contract:	PHP 128,850.00	Last Updated / Time	11/07/2024 12:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	15/07/2024 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

Supply and Delivery of Gravel and Cement 1 LOT

- Crushed Gravel 3/4 30 cu.m
- Cement Portland Type 1 300 bags

TOTAL

Note:

- VAT Inclusive
 - FOB MNWD, Naga City
- 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	Hardware and Construction Supplies	Supply and Delivery of Gravel and Cement	1	Lot	128,850.00

Created by Venus C. Solano**Date Created** 10/07/2024

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