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Venus Solano MNWD [Log-out](#)

## Bid Notice Abstract

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### Request for Quotation (RFQ)

**Reference Number** 11086070  
**Procuring Entity** METROPOLITAN NAGA WATER DISTRICT  
**Title** Supply and Delivery of Load Credit-Globe (PR#24-07-0350)  
**Area of Delivery** Camarines Sur

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<b>Solicitation Number:</b>	RFQ 0112	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	<a href="#">1</a>
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	<a href="#">0</a>
<b>Classification:</b>	Goods	<b>Document Request List</b>	<a href="#">1</a>
<b>Category:</b>	Communication Equipment & Parts and Accessories	<b>Date Published</b>	26/07/2024
<b>Approved Budget for the Contract:</b>	PHP 68,700.00	<b>Last Updated / Time</b>	26/07/2024 12:00 AM
<b>Delivery Period:</b>	3 Day/s	<b>Closing Date / Time</b>	29/07/2024 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**

1 LOAD CREDITS (GLOBE)  
Load-up Credits/ Top-Up  
68700  
lot  
Note:  
\*No expiry  
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

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Communication Equipment, Parts & Accessories	Load Credit	1	Lot	68,700.00

**Created by** Venus C. Solano  
**Date Created** 25/07/2024