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Thursday, November 7, 2024 01:39 PM

Venus Solano MNWD

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

Reference Number 11351342

Procuring Entity METROPOLITAN NAGA WATER DISTRICT

Title Catering Services for MNWD 45th Anniversary (PR#24-10-0438)

Area of Delivery Camarines Sur

[Printable Version](#)

Solicitation Number:	RFQ 0142	Status	Cancelled
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	3
Category:	Catering Services	Date Published	12/10/2024
Approved Budget for the Contract:	PHP 435,000.00	Last Updated / Time	07/11/2024 1:09 PM
Delivery Period:	7 Day/s	Closing Date / Time	15/10/2024 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

1 Dinner (Regular Buffet) 600 pax
 -chicken of corn soup
 -assorted vegetables with young corn
 -fish fillet tempura style
 -steamed rice
 -buko pandan salad
 -juice
 Inclusions :
 -free photowall with carpet
 -free use of registration table
 -free basic centerpiece (white lamp)
 -free backdrop tarpaulin(10ft. X 16ft)
 -free use of sound system& 2 microphones
 -free use of two LCD projectors w/screen
 -free use of air conditioned function hall (4-5 hours)
 -free party band entertainment (Manila Band for 2 hours)
 Additional Information's:
 -20% discount on room accommodation with breakfast
 -10% service charge on food and drinks is waived
 -complimentary two (2) Executive Twin rooms with breakfast
 In RJs Buffet

2 Grazing Table (100 pax/set) 3 sets

TOTAL

Note:

1. VAT Inclusive
2. FOB MNWD, Naga City
3. Delivery Period: December 6, 2024

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)
- Incomplete or non-submission of the required Documentary Requirements shall be automatically disqualified
4. Notarized Omnibus Sworn Statement by the winning supplier prior to the preparation of Award

Items					
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Catering Services	Dinner and Grazing Table	1	Liter	435,000.00

Remarks
Due to typhoon "Kristine"

Created by Venus C. Solano
Date Created 11/10/2024

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