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Friday, October 18, 2024 08:06 AM Venus Solano MNWD [» Log-out](#)

## Bid Notice Abstract

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### Request for Quotation (RFQ)

**Reference Number** 11375801  
**Procuring Entity** METROPOLITAN NAGA WATER DISTRICT  
**Title** Procurement of Grocery Items (PR 24-10-0447)  
**Area of Delivery** Camarines Sur

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<b>Solicitation Number:</b>	RFQ 0147	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Grocery Items	<b>Date Published</b>	18/10/2024
<b>Approved Budget for the Contract:</b>	PHP 81,544.65	<b>Last Updated / Time</b>	18/10/2024 12:00 AM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	21/10/2024 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**

ITEM NO. ITEM & DESCRIPTION QTY UNIT

- Procurement of Grocery Items 1 Lot
- 1 Rice, (25kls/pax) 33 Pax
- 2 Instant Noodles Canton (6pcs./pack) 33 Packs
- 3 Coffee, 100 grams (1pc./pack) 33 Packs
- 4 Sugar 99, 1kl. (1kl./pack) 33 Kls.
- 5 Powdered Milk, 300 grams (1 pc./pack) 33 Pcs
- 6 Choco Malt Drink, 300 grams (1 pc./pack) 33 Pcs
- 7 Sardines, 155 grams ( 5 cans/pack) 33 Packs
- 8 Corned Beef, 150 grams ( 5 cans/pack) 33 Packs
- 9 Bath Soap, 60mg (4pcs./pax) 33 Packs
- 10 Canton Noodles Flat, 500 grams 33 Pcs
- 11 Broth Cubes Pork, 60grams 33 Pcs
- 12 Eco Bag 33 Pcs
- TOTAL

Note:

1. VAT Inclusive
  2. FOB MNWD, Naga City
  3. Kindly indicate the brand per item, if applicable
- 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

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Grocery Items	Various Grocery Items	1	Lot	81,544.65

**Created by** Venus C. Solano  
**Date Created** 17/10/2024