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Friday, November 15, 2024 08:53 AM

Venus Solano MNWD

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

Reference Number 11482976
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Procurement of Lunch for Year-End Assessment (PR 24-11-0486)
Area of Delivery Camarines Sur

[Printable Version](#)

Solicitation Number:	RFQ 0163	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	3
Category:	Food Stuff	Date Published	15/11/2024
Approved Budget for the Contract:	PHP 200,160.00	Last Updated / Time	15/11/2024 12:00 AM
Delivery Period:		Closing Date / Time	18/11/2024 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

1 LUNCH 600 pax
(Rice, Chicken, Barbeque w/ Atchara and Bottled drink/soda)

Inclusion/Amenities:

-18pax for table buffet set up with skirting
 -service crew in lunch packs distribution per division
 TOTAL

Note:

1. VAT Inclusive

2. FOB MNWD, Naga City

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

The supplier may submit NOSS on the date of accomplishing this document (RFQ) or prior to the preparation of award

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Food Stuff	Lunch	600	Pack	200,160.00

Created by Venus C. Solano**Date Created** 14/11/2024

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