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My Organization

My Profile

Opportunities

Catalogue

Directory

About PhilGEPS

Pending Task | Notices | Award Notices

Friday, November 15, 2024 08:49 AM

Venus Solano MNWD

» Log-out

Bid Notice Abstract

[Detail Tracking Report](#)

Request for Quotation (RFQ)

Reference Number 11482889

Procuring Entity METROPOLITAN NAGA WATER DISTRICT

Title Procurement of Snacks in Celebration of the MNWD 45th Anniversary (PR 24-11-0487)

Area of Delivery Camarines Sur

[Printable Version](#)

Solicitation Number:	RFQ 0162	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:	Food Stuff	Date Published	15/11/2024
Approved Budget for the Contract:	PHP 76,200.00	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 SNACKS 600 pax
(Cheesy Burger w/ regular Fries or Apple Pie and Regular Coke)

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	Snacks	600	Pack	76,200.00

Created by Venus C. Solano**Date Created** 14/11/2024[Postpone Bid](#)[Cancel Bid](#)[Back](#)

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