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Tuesday, November 19, 2024 09:14 AM Venus Solano MNWD [Log-out](#)

Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number 11496376
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Procurement of Cement (PR#24-11-0493)
Area of Delivery Camarines Sur

[Printable Version](#)

Solicitation Number:	RFQ 0164	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:	Hardware and Construction Supplies	Date Published	19/11/2024
Approved Budget for the Contract:	PHP 82,500.00	Last Updated / Time	19/11/2024 12:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	22/11/2024 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

1 Portland Type 1 Cement 300 bags

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	Hardware and Construction Supplies	Portland Type 1 Cement	300	Bag	82,500.00

Created by Venus C. Solano

Date Created 18/11/2024