



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7866822
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply and Delivery of Portland Cement Type 1 (PR No. 21-07-0212)
Area of Delivery Camarines Sur

Solicitation Number:	PR No. 21-07-0212	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	24/07/2021
Approved Budget for the Contract:	PHP 79,500.00	Last Updated / Time	24/07/2021 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	27/07/2021 17:00 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 UNIT PRICE TOTAL COST
 1 Portland Cement Type 1 300 bags

Note:

- VAT Inclusive
- FOB MNWD, Naga City
- Partial Delivery shall not be accepted

Documentary Requirements to submit:

- Mayor's/Business Permit
- PhilGEPS Registration Number
- Income/Business Tax Returns
- Omnibus Sworn Statement

**Incomplete or non-submission of the required Documentary Requirements shall be automatically disqualified

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Hardware and Construction Supplies	Supply and Delivery of Portland Cement Type 1	300	Bag	79,500.00

Created by Venus C. Solano

Date Created 23/07/2021

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