



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8036442  
**Procuring Entity** METROPOLITAN NAGA WATER DISTRICT  
**Title** Supply and Delivery of Service Award Rings (PR No. 21-09-0250)  
**Area of Delivery** Camarines Sur

<b>Solicitation Number:</b> PR No. 21-09-0250	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	2
<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> Tokens and Awards	<b>Date Published</b>	29/09/2021
<b>Approved Budget for the Contract:</b> PHP 660,000.00	<b>Last Updated / Time</b>	29/09/2021 00:00 AM
<b>Delivery Period:</b> 30 Day/s	<b>Closing Date / Time</b>	04/10/2021 17:00 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 UNIT PRICE TOTAL COST  
 1 SERVICE AWARD RING 12 pcs

Specifications:  
 Material: International Standard Gold  
 Karat Specification  
 Weight: 15 grams  
 Karat: 18K Yellow Gold  
 Packaging: Individual Jewelry Box

Note:  
 1. VAT Inclusive  
 2. FOB MNWD, Naga City  
 3. Partial Delivery shall not be accepted

Documentary Requirements to submit:  
 1. Mayor's/Business Permit  
 2. PhilGEPS Registration Number  
 3. Income/Business Tax Returns  
 4. 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	Tokens and Awards	Service Award Rings	12	Piece	660,000.00

**Created by** Venus C. Solano  
**Date Created** 28/09/2021

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