



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8073707
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply of Software Licenses for Renewal (PR No. 21-09-0264)
Area of Delivery Camarines Sur

Solicitation Number: PR No. 21-09-0264	Status	Active
Trade Agreement: Implementing Rules and Regulations	Associated Components	2
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Information Technology Parts & Accessories & Perip	Date Published	12/10/2021
Approved Budget for the Contract: PHP 118,040.00	Last Updated / Time	12/10/2021 00:00 AM
Delivery Period: 30 Day/s	Closing Date / Time	15/10/2021 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	Adobe Photoshop CC 2020	1	pc		
2	Adobe Premier CC 2020	1	pc		
3	Adobe Illustrator CC 2020	1	pc		
4	After Effects 1		pc		

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

* With attached Renewal Details

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	Information Technology Parts & Accessories & Perip	Supply of Software Licenses for Renewal	1	Lot	118,040.00

Created by Venus C. Solano

Date Created 11/10/2021

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