



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8081056
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply and Delivery of Various Hardware and Construction Supplies (PR No. 21-09-0265)
Area of Delivery Camarines Sur

Solicitation Number:	PR No. 21-09-0265	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	14/10/2021
Approved Budget for the Contract:	PHP 144,300.00	Last Updated / Time	14/10/2021 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	18/10/2021 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 Portland Type 1 Cement 300 bags			
2 Albay Sand 30 cu.m			
3 Crushed Gravel (3/4) 30 cu.m			
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	Hardware and Construction Supplies	Supply and Delivery of Various Hardware and Construction Supplies	1 Lot 144,300.00

Created by Venus C. Solano
Date Created 13/10/2021

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