



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8219291
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply and Delivery of various Grocery Items (PR# 21-11-0303)
Area of Delivery Camarines Sur

Solicitation Number:	PR 21-11-0303	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:	Grocery Items	Date Published	23/11/2021
Approved Budget for the Contract:	PHP 60,030.30	Last Updated / Time	23/11/2021 00:00 AM
Delivery Period:		Closing Date / Time	26/11/2021 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

- 1 Rice, (25kls/pax) 33 pax
- 2 Instant Noodles (6pcs/pax) (chicken & beef) 33 pcs
- 3 Coffee, 50 grams 33 packs
- 4 Sugar 99 33 kl.
- 5 Powdered Milk, 50grams 33 packs
- 6 Choco Malt Drink, 150grams 33 packs
- 7 Sardines, small (10 cans/pax) 33 cans
- 8 Soy Sauce, bottle 33 bottles
- 9 All in one Seasoning Granules (10pcs/pack) 33 packs
- 10 Isopropyl Alcohol. 500ml 33 bottles
- 11 Face Mask (50pcs/box) 33 boxes
- 12 Bath Soap. 60mg (3pcs/pax) 33 pcs

Note:

1. VAT Inclusive
2. FOB MNWD, Naga City
3. Partial Delivery shall not be accepted
4. Delivery Period: Pick up Dec.8 2021

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

Created by Venus C. Solano

Date Created 22/11/2021

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