



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8264916
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply and Delivery of Food Stuff (PR#20-11-0320)
Area of Delivery Camarines Sur

Solicitation Number:	PR 21-11-0320	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:	Food Stuff	Date Published	04/12/2021
Approved Budget for the Contract:	PHP 197,809.00	Last Updated / Time	04/12/2021 00:00 AM
Delivery Period:		Closing Date / Time	07/12/2021 10:00 AM
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 LUNCH (Tenderloin Tips, Rice) 656 pcs
 2 PM SNACK (Cheesy Burger) 639 pcs

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	Food Stuff	Lunch & Snacks	1	Lot	197,809.00

Created by

Venus C. Solano

Date Created

03/12/2021

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