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Wednesday, November 23, 2022 02:25 PM

Venus Solano MNWD

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Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number 9253256
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply and Delivery of Various Hardware and Construction Supply (PR#22-11-0313)
Area of Delivery Camarines Sur

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Solicitation Number:	PR 22-11-0313	Status	Closed
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	19/11/2022
Approved Budget for the Contract:	PHP 72,000.00	Last Updated / Time	19/11/2022 12:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	22/11/2022 5:00 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 63-54-4739788 mnwdbac@yahoo.com		

Description

1 ALBAY SAND 30 cu,m
 2 CRUSHED GRAVEL 3/4 30 cu,m

Note:

- VAT Inclusive
 - FOB MNWD, Naga City
 - Partial Delivery shall not be accepted
- 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 ID	Description/Service Name	Description	Quantity	Unit	Budget (PHP)
1	Hardware and Construction Supplies	Various Hardware and Construction Supplies	1	Lot	72,000.00

Created by Venus C. Solano**Date Created** 18/11/2022

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