

[My PhilGEPS](#)[My Organization](#)[My Profile](#)[Opportunities](#)[Catalogue](#)[Directory](#)[About PhilGEPS](#)[Pending Task](#) | [Notices](#) | [Award Notices](#)

Monday, July 24, 2023 08:31 AM

Venus Solano MNWD

[» Log-out](#)

Bid Notice Abstract

[Detail Tracking Report](#)

Request for Quotation (RFQ)

Reference Number 9969601

Procuring Entity METROPOLITAN NAGA WATER DISTRICT

Title Supply and Delivery of Hardware and Construction Supplies (PR# 23-07-0303)

Area of Delivery

 [Printable Version](#)

Solicitation Number:	PR 23-07-0303	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	1
Category:	Hardware and Construction Supplies	Date Published	22/07/2023
Approved Budget for the Contract:	PHP 113,280.00	Last Updated / Time	22/07/2023 12:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	25/07/2023 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 63-54-4739288 mnwdbac@yahoo.com		

Description

1 Portland Type 1 Cement 150 bags
 2 Albay Sand 30 cu.m
 3 Crushed Grave 3/4 30 cu.m

Note:

- VAT Inclusive
- FOB MNWD, Naga City
- Partial Delivery shall not be accepted

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Hardware and Construction Supplies	Various Hardware and Construction Supplies	1	Lot	113,280.00

Created by Venus C. Solano**Date Created** 21/07/2023[Postpone Bid](#)[Cancel Bid](#)[Back](#)

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.