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Tuesday, October 17, 2023 01:18 PM Venus Solano MNWD [» Log-out](#)

Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number 10229763
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply and Delivery of General Merchandise (PR#23-10-0440)
Area of Delivery Camarines Sur

[Printable Version](#)

Solicitation Number:	PR 23-10-0440	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	1
Category:	General Merchandise	Date Published	17/10/2023
Approved Budget for the Contract:	PHP 82,450.00	Last Updated / Time	17/10/2023 12:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	20/10/2023 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 T-Shirt w/ print (with attached sample photo)

- Colors:
- Flesh Yellow (83)
 - Pink (83)
 - Light Violet (83)
 - Light Green (83)
 - Aqua Marine Blue (84)
 - Khaki (20)
 - Muroise Red (84) 520 pcs
 - 2 Sipa 30 pcs
 - 3 Sako 70 pcs
 - 4 Dodge Ball 10 pcs
 - 5 Rope for Tug-of-war 15 pcs
 - 6 Rope for Skipping rope 15 pcs
 - 7 Bao ng Sangko 80 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 / Certificate of Platinum Membership
- 3. Income/Business Tax Returns (for ABCs above Php 500k)
- 4. Notarized 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)
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