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Monday, March 11, 2024 01:06 PM Venus Solano MNWD [» Log-out](#)

Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number 10641392
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply and Delivery of Internet Services (24-02-0060)
Area of Delivery Camarines Sur

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Solicitation Number:	PR 24-02-0060	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:	Internet Services	Date Published	09/03/2024
Approved Budget for the Contract:	PHP 300,000.00	Last Updated / Time	09/03/2024 12:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	12/03/2024 1:00 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 2 STARLINK (ROAM) - MONTHLY SUBSCRIPTION
MOBILE-REGIONAL
Unlimited mobile data inland
Portability
Pause Service
<10 mph (16kph) in-motion
* Two (2) Years lock-in period 24 months

2 STARLINK HARDWARE (DEVICE) 1 pc
3 ETHERNET ADAPTER
Designed to connect a device directly to the Starlink Router for a wired connection. Supports up to 1 Gbps speeds.
Package Dimensions:
16.5 x 11.4 x 3.6 cm / 6.5" x 4.5" x 1.5"
Package Weight:
0.15 kg / 0.33 lbs
Compatibility:
Standard Starlink

* with attached Internet Subscription Agreement (Sample) 1 pc
TOTAL

Note:
1. VAT Inclusive
2. FOB MNWD, Naga City
3. Partial Delivery shall not be accepted
4. Warranty: One (1) Year for Starlink Hardware Device

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)
	1	internet services	Internet Service and Devices	1	Lot	300,000.00