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Thursday, February 6, 2025 10:32 AM

Venus Solano MNWD

[Log-out](#)**Bid Notice Abstract**[Detail Tracking Report](#)**Request for Quotation (RFQ)**

**Reference Number** 11725505  
**Procuring Entity** METROPOLITAN NAGA WATER DISTRICT  
**Title** Procurement of Aggregates (PR#25-01-0001)  
**Area of Delivery** Camarines Sur

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<b>Solicitation Number:</b>	RFQ 0002	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Hardware and Construction Supplies	<b>Date Published</b>	06/02/2025
<b>Approved Budget for the Contract:</b>	PHP 74,850.00	<b>Last Updated / Time</b>	06/02/2025 12:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	10/02/2025 1:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Venus C. Solano Procurement Analyst A 40 J.Miranda Ave., Naga City Camarines Sur Philippines 4400 63-54-4737813 Ext.117 63-54-4739288 mnwdtac@yahoo.com		

**Description**

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL COST
1	Albay Sand	30	cu.m		
2	Crushed Gravel 3/4	30	cu.m		

**TOTAL****Note:**

- VAT Inclusive
  - FOB Villa Sorabella, Naga City
  - Partial Delivery is accepted
- Documentary Requirements to submit:
- Mayor's/Business Permit
  - PhilGEPS Registration Number / Certificate of Platinum Membership
  - Income/Business Tax Returns (for ABCs above Php 500k)
- Incomplete or non-submission of the required Documentary Requirements shall be automatically disqualified
- Notarized Omnibus Sworn Statement

The supplier may submit NOSS on the date of accomplishing this document (RFQ) or prior to the preparation of award

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UDM	Budget (PHP)
1	Hardware and Construction Supplies	Aggregates	1	Lot	74,850.00

**Created by** Venus C. Solano**Date Created** 05/02/2025