



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9540434  
**Procuring Entity** PHILIPPINE PORTS AUTHORITY - PMO SOUTH HARBOR  
**Title** Monthly supply and delivery of Purified Drinking water for PMO NCR South  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	2023.03.004	<b>Status</b>	Pending
<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>	Water and Waste Water Treatment Supply & Disposal	<b>Date Published</b>	07/03/2023
<b>Approved Budget for the Contract:</b>	PHP 40.00	<b>Last Updated / Time</b>	06/03/2023 13:13 PM
<b>Delivery Period:</b>	1 Year/s	<b>Closing Date / Time</b>	13/03/2023 11:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Airen Cruz Alfonso Procurement Officer B PDO Manila/NL Bldg., Muelle de San Francisco South Harbor, Port Area, Manila Metro Manila Philippines 1018 63-69-5789  acalfonso@ppa.com.ph		

#### Description

365 Containers (5 gallons bottle) per month

#### Other Information

Required Documents:

1. Valid Mayor's Permit
2. DTI / SEC Registration
3. BIR Registration
4. Tax Certificate / Clearance
5. Valid PhilGEPS Registration (Platinum)

**Created by** Airen Cruz Alfonso  
**Date Created** 06/03/2023

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