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Monday, December 3, 2018 09:48 AM

Marivic Lillo MNWD » Log-out

Bid Notice Abstract

[Detail Tracking Report](#)

Request for Quotation (RFQ)

Reference Number 5864949

Procuring Entity METROPOLITAN NAGA WATER DISTRICT

Title Supply and Delivery of Various Tests for Laboratory Use (PR 18-11-0423)

Area of Delivery Camarines Sur

 [Printable Version](#)

Solicitation Number:	PR 18-11-0423	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:	Chemicals and Chemical Products	Date Published	03/12/2018
Approved Budget for the Contract:	PHP 69,690.00	Last Updated / Time	03/12/2018 12:00 AM
Delivery Period:	90 Day/s	Closing Date / Time	06/12/2018 5:00 PM
Client Agency:			
Contact Person:	Marivic A. Lillo Procurement Analyst A 40 J.Miranda Ave., Naga City Camarines Sur Philippines 4400 63-54-4721685 Ext.117 63-54-4739288 mnwdbac@yahoo.com		

Description

Item No. Description Qty. Unit

Standard Form Number: SF-GOOD-60
Revised on: May 24, 2004
Standard Form Title: Request for Quotation
Date: December 3, 2018
Quotation No. _____
Company Name _____
Address _____

Please quote your lowest price on the item/s listed below, subject to the Terms and Conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than the closing date on December 6, 2018 at 5:00 PM.

Procurement Officer

NOTE:

1. COMPLETION OF WORKS WITHIN 90 CALENDAR DAYS
2. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES AND MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
3. PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS
4. PHILGEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
5. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.

ITEM NO. ITEM & DESCRIPTION QTY. UNIT UNIT PRICE TOTAL COST

1. Sulfate Test Method: photometric 5-300 mg/l SO₄ 1 pack Spectroquant, 100 tests/pack
2. Manganese Test Method: Photometric 0.010-10.00 mg/l 1 pack Mn Spectroquant, 500 tests/pack
3. Iron Test, 0.005-5.00 mg/l Fe, 250 tests/pack 1 pack
4. Nitrate Test, 0.2-20.0 mg/l NO₃-NO₂-88.5 mg/l NO₃ 1 pack 100 tests/pack

Note:

1. VAT Inclusive
2. FOB MNWD, Naga City
3. Delivery Period: Ninety (90)
4. Terms of Payment: Thirty (30) days
5. Warranty: None
6. No Partial Delivery

Documentary Requirements to submit:

1. Mayor's/Business Permit
2. Philgeps Registration Number
3. Income/Business Tax Returns
4. Omnibus Sworn Statement

Brand and Model : _____

Delivery Period : _____

Warranty : _____

Price Validity : _____

After having carefully read and accepted your Terms and Conditions, I/We quote you on the item at prices noted above.

Printed Name / Signature _____

Tel. No. / Cell phone No. _____

e-mail address _____ Date _____

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Chemicals and Chemical Products	Various Tests for Laboratory Use	1	Lot	69,690.00

Created by Marivic A. Lillo

Date Created 29/11/2018

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