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Wednesday, January 16, 2019 07:54 AM

Marivic Lillo MNWD

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## Bid Notice Abstract

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### Request for Quotation (RFQ)

**Reference Number** 5958105

**Procuring Entity** METROPOLITAN NAGA WATER DISTRICT

**Title** Supply of Labor and Materials for Drug Test (Inclusive of Confirmatory Request) (JR 19-01-002)

**Area of Delivery**

 [Printable Version](#)

<b>Solicitation Number:</b>	JR 19-01-002	<b>Status</b>	<b>Active</b>
<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>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Diagnostic and Laboratory Services		
<b>Approved Budget for the Contract:</b>	PHP 114,750.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>			
<b>Client Agency:</b>			
<b>Contact Person:</b>	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	<b>Date Published</b>	16/01/2019
		<b>Last Updated / Time</b>	16/01/2019 12:00 AM
		<b>Closing Date / Time</b>	21/01/2019 5:00 PM

#### Description

Standard Form Number: SF-GOOD-60  
 Revised on: May 24, 2004  
 Standard Form Title: Request for Quotation  
 Date: January 16, 2019  
 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 January 21, 2019 at 5:00 PM.

Procurement Officer \_\_\_\_\_

NOTE:

1. DELIVERY PERIOD WITHIN \_\_\_\_\_ 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. Drug Test (Inclusive of Confirmatory Request) 675 persons

Note:

1. VAT Inclusive
2. FOB MNWD, Naga City
3. Delivery Period: Upon completion
4. Terms of Payment: One (1) month upon receipt of Statement of Account
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.

**Created by** Marivic A. Lillo  
**Date Created** 15/01/2019

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