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Bid Notice Abstract

Detail Tracking Report

Reference Number	6299406				
Procuring Entity	METROPOLITAN NAGA WATER DISTRICT				
Title	Supply and Delivery of Chemicals and Chemical Products (PR 19-06-0203)				
Area of Delivery	Camarines Sur		Printable Versio		
Solicitation Number:	2019-06-0203	Status	Active		
Trade Agreement:	Implementing Rules and Regulations	Associated Components	TE - TE - 1-1-1-1		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				
Classification:	Goods				
Category:	Chemicals and Chemical Products	Bid Supplements			
Approved Budget for the Contract:	PHP 167,405.00				
Delivery Period:					
Client Agency:		Document Request List			
Contact Person:	Marivic A. Lillo				
	Procurement Analyst A 40 J.Miranda Ave.,		00/07/20		
	Naga City Camarines Sur	Date Published	08/07/20:		
	Philippines 4400 63-54-4721685 Ext.117 63-54-4739288 mnwdbac@yahoo.com	Last Updated / Time	08/07/2019 12:00 A		
		Closing Date / Time	11/07/2019 5:00 P		
and submit your quotation dul Procurement Officer NOTE: 1. DELIVERY PERIOD WITHIN 2. WARRANTY SHALL BE FOR	A PERIOD OF SIX(6)MONTHS FOR SUPPLIES	an the closing date on July 11, 2019 at 5:	00 PM		
	FOR A PERIOD OFCALENDAR CERTIFICATE SHALL BE ATTACHED UPON SL RIGINAL BROCHURES SHOWING CERTIFICA N	IBMISSION OF THE QUOTATION	o.		
2 Glass Petri dish (100 x 15mi 3 Glass Stirring Rod 3 Pcs 4 Innoculating Loop 10 Pcs 5 Test Tube, 34ml with stoppe 6 Pipettor 1-10ml, transfer pig	m) 50 Pcs				

Income/Busin Omnibus Swo	ness Tax Returns rrn Statement\			
Delivery Period : Terms of Payme Warranty :	el : : nt :			
After having car		d Conditions, I/We quote you on the item at pri	ces noted above.	
Tel. No. / Cell ph e-mail address	none No.			
	Date			
Line Items				
Item No.	Product/Service Name	Description	Quantity UOM	Budget (PHP)
1	chemicals and chemical products	Chemicals and Chemical Products	1 Lot	167,405.00

Created by

Marivic A. Lillo

Date Created

05/07/2019

Postpone Bid

Cancel Bid

Back

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