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Friday, August 14, 2020 08:11 AM

Venus Solano MNWD

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## Bid Notice Abstract

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### Request for Quotation (RFQ)

**Reference Number** 7173548  
**Procuring Entity** METROPOLITAN NAGA WATER DISTRICT  
**Title** Supply and Delivery of Isoprophyl Alcohol and Disinfectant Spray (PR 20-08-0314)  
**Area of Delivery** Camarines Sur

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<b>Solicitation Number:</b>	PR 20-08-0314	<b>Status</b>	<b>Active</b>		
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>			
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)				
<b>Classification:</b>	Goods				
<b>Category:</b>	Office Equipment Supplies and Consumables	<b>Bid Supplements</b>			
<b>Approved Budget for the Contract:</b>	PHP 72,600.00				
<b>Delivery Period:</b>	30 Day/s				
<b>Client Agency:</b>		<b>Document Request List</b>			
<b>Contact Person:</b>	Venus C. Solano Procurement Assistant A 40 J.Miranda Ave., Naga City Camarines Sur Philippines 4400 63-54-4737813 Ext.117 63-54-4739288 mnwdbac@yahoo.com	<b>Date Published</b>	14/08/2020		
		<b>Last Updated / Time</b>	14/08/2020 12:00 AM		
		<b>Closing Date / Time</b>	17/08/2020 5:00 PM		
<b>Description</b>					
1 Isopropyl Alcohol, 70% Solution, min of 3.75 liters per gallon 90 gallons 2 Disinfectant Spray 170g, Blue 30 btls Note: 1. VAT Inclusive 2. FOB MNWD, Naga City 3. Partial Delivery shall not be accepted Documentary Requirements to submit: 1. Mayor's/Business Permit 2. Philgeps Registration Number 3. Income/Business Tax Returns 4. Omnibus Sworn Statement *Incomplete or non-submission of the required Documentary Requirements shall be automatically disqualified					
<b>Line Items</b>					
<b>Item No.</b>	<b>Product/Service Name</b>	<b>Description</b>	<b>Quantity</b>	<b>UOM</b>	<b>Budget (PHP)</b>
1	Office Supplies and Consumables	Isopropyl Alcohol and Disinfectant Spray	1	Lot	72,600.00

**Created by** Venus C. Solano

**Date Created** 12/08/2020

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