



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7612323
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply and Delivery of Isopropyl Alcohol (PR No. 21-04-0136)
Area of Delivery Camarines Sur

Solicitation Number: PR No. 21-04-0136 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) Classification: Goods Category: Office Equipment Supplies and Consumables Approved Budget for the Contract: PHP 63,500.00 Delivery Period: 30 Day/s Client Agency:	Status Associated Components Bid Supplements Document Request List Date Published Last Updated / Time Closing Date / Time	Active 1 0 0 14/04/2021 14/04/2021 00:00 AM 19/04/2021 17:00 PM						
Contact Person: Venus C. Solano Procurement Analyst A 40 J.Miranda Ave., Naga City Camarines Sur Philippines 4400 63-54-4737813 Ext.117 63-54-4739288 mnwdbac@yahoo.com								
Description ITEM NO. ITEM & DESCRIPTION QTY UNIT UNIT PRICE TOTAL COST 1 ISOPROPYL ALCOHOL 100 gals 70% Solution Antiseptic and Disinfectant Minimum of 3.78 liter per gallon 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 Line Items <table border="1"> <tr> <td>1</td> <td>Office Equipment Supplies and Consumables</td> <td>Supply and Delivery of Isopropyl Alcohol</td> <td>100</td> <td>Gallon</td> <td>63,500.00</td> </tr> </table>			1	Office Equipment Supplies and Consumables	Supply and Delivery of Isopropyl Alcohol	100	Gallon	63,500.00
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Created by Venus C. Solano
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