

## **Bid Notice Abstract**

Detail Tracking Report

## Request for Quotation (RFQ)

Reference Num	ber 961446			
Procuring Entity	y METROF	OLITAN NAGA WATER DISTRICT		
Title	Supply	of Labor and Materials for Chemical	Analysus of MNWD Production Sources	(JR 23-03-025)
Area of Delivery	<b>V</b> Camarir	es Sur		Printable Vers
Solicitation Num	ber: JF	23-03-025	Status	Active
Trade Agreemen		nplementing Rules and egulations	Associated Components	
Procurement Mo		egotiated Procurement - Small lue Procurement (Sec. 53.9)		
Classification:	G	oods		
Category:	La	boratory Supplies and Equipment	Bid Supplements	
Approved Budge Contract:	t for the	HP 110,340.00		
Delivery Period:	30	Day/s		
Client Agency:		,//-	Document Request List	
Contact Person:	Pr 44 N Cr Pr 6	enus C. Solano ocurement Analyst A ) J.Miranda Ave., aga City amarines Sur nillippines 4400 3-54-4737813 Ext.117	Date Published Last Updated / Time	29/03/20 29/03/2023 12:00
		3-54-4739288 nwdbac@yahoo.com	Closing Date / Time	03/04/2023 9:00
Description  ITEM NO. ITEM & 1 1 Cadmium 28 sar 2 Lead 28 samples	DESCRIPTION QTY UN	п		
Documentary Required 1. Mayor's/Busined 2. PhilGEPS Regist 3. Income/Busined 4. Omnibus Sworn **Incomplete or n	oles les s inples ga City shall not be accepted uirements to submit: ss Permit tration Number / Certi ss Tax Returns (for AB in Statement		its shall be automatically disqualified	
4 Nitrate 28 sample 5 Color 28 samples 7 Turbidity 28 sam Note: 1. VAT Inclusive 2. FOB MNWD, Na 3. Partial Delivery Documentary Req 1. Mayor's/Busines 2. PhilGEPS Regist 3. Income/Busines 4. Omnibus Sworn	oles les s s s pples ga City shall not be accepted uirements to submit: ss Permit tration Number / Certi ss Tax Returns (for AB a Statement non-submission of the	Cs above Php 500k)	its shall be automatically disqualified Description Quant	tity UOM Budget (PHP)

Created by Venus C. Solano
Date Created 28/03/2023

Postpone Bid Cancel Bid Back

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