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Friday, March 3, 2023 08:11 AM

Venus Solano MNWD [» Log-out](#)

Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number 9530454
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply and Delivery of Chemical Products for STP Operation (PR 23-02-0093S)
Area of Delivery Camarines Sur

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Solicitation Number:	PR 23-02-0093S	Status	Active		
Trade Agreement:	Implementing Rules and Regulations	Associated Components			
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements			
Classification:	Goods	Document Request List			
Category:	Chemicals and Chemical Products	Date Published	03/03/2023		
Approved Budget for the Contract:	PHP 605,000.00	Last Updated / Time	03/03/2023 12:00 AM		
Delivery Period:	30 Day/s	Closing Date / Time	06/03/2023 5:00 PM		
Client Agency:					
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 1 Cationic Polymer (Cationic water-soluble polymer) 900 kgs. 2 Dewatering Sacks (50cm x 90cm Polypropylene, woven) 20,000 pcs Note: 1. VAT Inclusive 2. FOB, MNWD, Naga City 3. Place of Delivery: FOB, STF, Caromatig, Carolina, Naga City Documentary Requirements to submit: 1. Mayor's/Business Permit 2. PhilGEPS Registration Number / Certificate of Platinum Membership 3. Income/Business Tax Returns (for ABCs above Php 500k) 4. Omnibus Sworn Statement **Incomplete or non-submission of the required Documentary Requirements shall be automatically disqualified					
Line Items					
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Chemical and Chemical Products	Cationic Polymer and Dewatering Sacks	1	Lot	605,000.00

Created by Venus C. Solano
Date Created 02/03/2023

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