



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7569249
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply and Delivery of Laboratory Supplies and Materials (PR No. 21-03-0113)
Area of Delivery Camarines Sur

Solicitation Number:	PR No. 21-03-0113	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	1
Category:	Laboratory Supplies and Equipment	Date Published	24/03/2021
Approved Budget for the Contract:	PHP 401,788.00	Last Updated / Time	24/03/2021 00:00 AM
Delivery Period:	60 Day/s	Closing Date / Time	29/03/2021 17:00 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

Standard Form Number: SF-GOOD-60
 Revised on: May 24, 2004
 Standard Form Title: Request for Quotation
 Date: March 24, 2021
 Quotation No. _____
 Company Name _____
 Address _____

Please quote your lowest price on the item/s listed below, subject to the Terms and Conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than the closing date on March 29, 2021 at 5:00 PM

Procurement Officer _____

NOTE:

1. DELIVERY PERIOD WITHIN __60__ CALENDAR DAYS
2. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES AND MATERIALS, ONE(1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
3. PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS
4. PHILGEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
5. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.

ITEM NO. ITEM & DESCRIPTION QTY UNIT UNIT PRICE TOTAL COST

- 1 Nutrient agar acc. ISO 6579, ISO 10273 and ISO 21528, 500 grams 3 packs
- 2 BRILA (Brilliant-green bile Lactose) broth, acc. ISO 4831, ISO 4832 and FDA-BAM, 500 grams 3 packs
- 3 EC broth (Escherichia coli), 500 grams 3 packs
- 4 Lauryl Sulfate broth, acc. ISO 4831, ISO 7251 and FDA-BAM, 500 grams 30 packs
- 5 Sodium Thiosulfate pentahydrate, 500 grams 1 packs
- 6 Manganese Test, 500 test/pack, Method: photometric, 0.010-10.00 mg/l Mn, Spectroquant (DENR Priority Chemical List-formaldehyde) 2 packs

7 Iron Test, 0.005-5.00 mg/l Fe, 250 test/pack 3 packs
 8 Nitrate Test, 0.2-20.0 mg/l NO3-N 0.9-88.5 mg/l NO3, 100 test/pack 3 packs

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**

Brand and Model : _____

Delivery Period : _____

Warranty : _____

Price Validity : _____

After having carefully read and accepted your Terms and Conditions, I/We quote you on the item at prices noted above.

 Printed Name / Signature

 Tel. No. / Cell phone No. /
 E-mail address

 Date

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Laboratory Supplies and Equipment	Supply and Delivery of Laboratory Supplies and Materials	1	Lot	401,788.00

Created by Venus C. Solano

Date Created 23/03/2021

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