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Thursday, July 6, 2023 08:12 AM 
 
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## Bid Notice Abstract

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### Request for Quotation (RFQ)

**Reference Number** 9914116  
**Procuring Entity** METROPOLITAN NAGA WATER DISTRICT  
**Title** Supply and Delivery of Chlorine Dioxide Liquid and Clean Oxide Tablet (PR 23-06-0276)  
**Area of Delivery** Camarines Sur

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<b>Solicitation Number:</b>	PR 23-06-0276	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Chemicals and Chemical Products	<b>Date Published</b>	06/07/2023
<b>Approved Budget for the Contract:</b>	PHP 205,000.00	<b>Last Updated / Time</b>	06/07/2023 12:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	10/07/2023 5:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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 Chlorine Dioxide Liquid 20 Sets  
 2 Clean Oxide Tablet 500 pcs

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 / 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	Chlorine Dioxide Liquid, etc.	1	Lot	205,000.00

**Created by** Venus C. Solano  
**Date Created** 05/07/2023

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