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Friday, February 23, 2024 12:59 PM Venus Solano MNWD [» Log-out](#)

Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number 10588425
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply and Delivery of Vaccines (PR#2024-02-0055S)
Area of Delivery Camarines Sur

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Solicitation Number:	PR 2024-02-0055S	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	2
Category:	Medical Supplies and Laboratory Instrument	Date Published	23/02/2024
Approved Budget for the Contract:	PHP 133,524.00	Last Updated / Time	23/02/2024 12:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	26/02/2024 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

Vaccination for 36 personnel

- Hepatitis B surface antigen (HBsAg) Test with lancet and re-agent (2nd dose and 3rd dose) 36 sets
- Hepatitis B Vaccina with syringe and needle (2nd dose and 3rd dose) 72 sets
- Hepatitis A with syringe and needle (2nd dose) 36 sets

Suppliers must provide the following:
Supplier must provide the following:

- Certificate of Product registration from Food and Drug Administration (FDA)
- Certificate of good manufacturing practice from FDA
- Batch Release Certificate from FDA
- If the supplier is not the manufacturer, certification from the Manufacturer that the supplier is an authorized distributor/dealer of the products/items
- Expiration date should be on 2026

TOTAL

Note:

- VAT Inclusive
- FOB MNWD, Naga City
- Partial Delivery shall not be accepted
- Delivery Period: Thirty (30) CD
- Warranty: Six (6) Months

Documentary Requirements to submit:

- Mayor's/Business Permit
- PhilGEPS Registration Number / Certificate of Platinum Membership
- Income/Business Tax Returns (for ABCs above Php 500k)
- Notarized 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	Medical Supplies and Laboratory Equipment	Various Vaccines	1	Lot	133,524.00

Created by Venus C. Solano
Date Created 22/02/2024