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Monday, March 3, 2025 08:33 AM Venus Solano MNWD [Log-out](#)

Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number: 11828897
Procuring Entity: METROPOLITAN NAGA WATER DISTRICT
Title: Supply of Labor and Materials for Calibration of Laboratory Equipment (JR#25-02-021)
Area of Delivery: Camarines Sur

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Solicitation Number:	RFQ 0024	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	0
Category:	Laboratory Supplies and Equipment	Date Published	02/03/2025
Approved Budget for the Contract:	PHP 85,000.00	Last Updated / Time	02/03/2025 12:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	05/03/2025 1:00 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 UNIT PRICE TOTAL COST
 CALIBRATION OF LABORATORY EQUIPMENT
 1 Biosafety Cabinet 1 unit
 2 Fecal Coliform Water Bath 2 units
 3 Laboratory Incubator 1 unit
 4 Thermo Fisher Thermometer 2 units
 5 Autoclave 1 unit
 6 Top Loading Balance 1 unit
 7 Colony Counter 1 unit
 8 Water Distilling Apparatus 1 unit
 9 Finpipette/ Pipettor 4 units
 10 BactiCinerator 1 unit
 11 UV VIS Spectrophotometer (Analytic Jena) 1 unit
 12 Analytical Balance 1 unit
 13 Quanti Tray Sealer Plus 1 unit
 14 UV Lamp 220V 1 unit
 15 UV Viewing Cabinet 1 unit
 16 Refrigerator 1 unit
 17 Hot Plate With Magnetic Stirrer 1 unit
 18 Temperature Meter 1 unit
 19 Turbidity Meter 1 unit
 20 TDS METER 1 unit

TOTAL

Note:

- VAT Inclusive
- FOB, MNWD, Naga City
- Partial Delivery shall not be accepted

Documentary Requirements to submit:

- Mayor's/Business Permit
- PhilGEPS Registration Number / Certificate of Platinum Membership
- Income/Business Tax Returns (for ABCs above Php 500k)

Incomplete or non-submission of the required Documentary Requirements shall be automatically disqualified

- Notarized Omnibus Sworn Statement

The supplier may submit NOSS on the date of accomplishing this document (RFQ) or prior to the preparation of award

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
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