



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10217550
Procuring Entity LICAB WATER DISTRICT
Title SUPPLY AND DELIVERY OF CHLORINE GRANULES
Area of Delivery Nueva Ecija

Solicitation Number:	09-2023-617	Status	Closed
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	8
Category:	Chemicals and Chemical Products	Date Published	13/10/2023
Approved Budget for the Contract:	PHP 138,000.00	Last Updated / Time	13/10/2023 00:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	27/10/2023 01:00 AM
Client Agency:			
Contact Person:	Jay-Ar Ucol Manuel Customer Service Assistant Real Street Poblacion Sur, Licab, Nueva Ecija Licab Nueva Ecija Philippines 3112 63-0912-8276172 licabwd@yahoo.com		

Description

SUPPLY AND DELIVERY OF CHLORINE GRANULES

ITEM NO. ITEM DESCRIPTION QUANTITY UNIT OF ISSUE

1 CHLORINE GRANULES 20 Drums
(45 kilos per drum)

- * MUST USE THE ATTACHED REQUEST FOR QUOTATION FORM
- * MUST SUBMIT PHILGEPS CERTIFICATE OF REGISTRATION
- * MUST SUBMIT SAMPLE
- * WITH TECHNICAL SUPPORT DURING THE PROCESS IN PHILGEPS POSTING THE ACTUAL JAR
- TESTING MUST CONDUCT TO SURE THAT THE CHLORINE OFFERED ARE EFFECTIVE TO WATER SOURCE
- * MODE OF PAYMENT INSTALLMENT BASIS (two gives)

Created by ANNE LORELIE DE LEON LAURETA
Date Created 12/10/2023

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