



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11348749
Procuring Entity LICAB WATER DISTRICT
Title SUPPLY AND DELIVERY OF CHLORINE GRANULES
Area of Delivery Nueva Ecija

Solicitation Number:	PR No. 10-2024-622	Status	Closed
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Goods		
Category:	Chemicals and Chemical Products	Bid Supplements	0
Approved Budget for the Contract:	PHP 136,000.00		
Delivery Period:	15 Day/s	Document Request List	5
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	Date Published	11/10/2024
		Last Updated / Time	08/11/2024 10:29 AM
		Closing Date / Time	18/10/2024 10:00 AM
Description			

Kindly quote u your lowest price for the item listed, subject to the conditions listed below.

ITEM NO. ITEM DESCRIPTION QUANTITY UNIT OF ISSUE

1. CHLORINE GRANULES 20 DRUMS

* 45 kilos per drum

*70% chlorine Content

* MUST USE THE ATTACHED REQUEST FOR QUOTATION FORM

* MUST SUBMIT PHILGEPS CERTIFICATE OF REGISTRATION

* MUST SUBMIT TAX CLEARANCE

* MUST SUBMIT SAMPLE

* MODE OF PAYMENT INSTALLMENT BASIS (two gives)

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	CHLORINE GRANULES	SUPPLY AND DELIVERY OF CHLORINE GRANULES *70% CHLORINE CONTENT	20	Gallon	136,000.00

Created by ANNE LORELIE DE LEON LAURETA

Date Created 10/10/2024

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