



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10165878
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	3
Category:	Chemicals and Chemical Products	Date Published	27/09/2023
Approved Budget for the Contract:	PHP 138,000.00	Last Updated / Time	27/09/2023 00:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	04/10/2023 15:00 PM
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

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 FOR THE ACTUAL JAR TESTING 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 26/09/2023

