



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7985965
Procuring Entity SANTA ROSA (NE) WATER DISTRICT
Title Supply and Delivery of Chlorine Dioxide
Area of Delivery Nueva Ecija

Solicitation Number:	SRWD-GOODS-SVP-22-2021	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	3
Category:	Chemicals and Chemical Products	Date Published	10/09/2021
Approved Budget for the Contract:	PHP 246,000.00	Last Updated / Time	10/09/2021 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	13/09/2021 17:00 PM
Client Agency:			
Contact Person:	Julius Caesar Matadling Badilla Division Manager - B Santa Rosa - Fort Magsaysay Rd. Brgy. Rizal Sta. Rosa Nueva Ecija Philippines 3101 63-44-9400142 63-44-9400142 bac@santarosawater.gov.ph		

Description

REPUBLIC OF THE PHILIPPINES
 Santa Rosa (NE) Water District
 Santa Rosa – Fort Magsaysay Road, Brgy. Rizal,
 Santa Rosa, Nueva Ecija

Supply and Delivery of Chlorine Dioxide

Item Description	Qty	Unit	U. Cost	Total Cost
1 Chlorine Dioxide	600	kilos	410.00	246,000.00
TOTAL				246,000.00

List of Requirements to be submitted together with the Quotation:

- License to operate (LTO) from FDA.
- Certificate of Product Registration from FDA.
- Certificate of Distributorship (Authenticated by Philippine Consul/Embassy in the place of origin of product).
- Latest MSDS and COA from manufacturer.
- ISO of the Manufacturing plant (authenticated by Philippine Consul/Embassy in the place of origin of the product).
- Sample packaging of the product. Packaging must indicate the following:
 - Manufacturing and expiration date
 - Batch Number
 - FDA Registration Number
- Product Specification:
 - Mono Component Stable White Crystal Powder
 - 1 kg. Per pack, vacuum sealed. 10 kg per box.
 - Assay 8% minimum
 - FDA Registered

NOTE:

- Quoted prices shall be inclusive of applicable taxes and valid for a period of at least thirty (30) days from the date

of receipt of quotation & shall be binding upon the supplier within the delivery period.

2. Upon receipt of P.O. delivery of goods must be within seven (7) calendar days.

3. Submitted quotation should be accompanied by business permit, PhilGEPS registration certificate, Quotation with specs and brochure, ISO certification of manufacturer, Certificate of distributorship, Income/Business tax return, SRWD Pre-qualification Certificate, Signed Quotations and DTI business registration.

4. SRWD serves the right to reject any or all submitted quotations.

5. Suppliers need not submit a quotation if they cannot fulfill all the above mentioned conditions.

6. Interested parties may submit their quotation at the following address:

Bids and Awards Committee

Santa Rosa (N.E.) Water District Office

Santa Rosa – Fort Magsaysay Road

Brgy. Rizal, Santa Rosa, Nueva Ecija

Tel No. 044 940 0142

Email add: bac@santarosawater.gov.ph

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Chlorine Dioxide	Chlorine Dioxide	600	Kilo	246,000.00

Created by Julius Caesar Matadling Badilla

Date Created 09/09/2021

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