



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9478785
Procuring Entity SANTA ROSA (NE) WATER DISTRICT
Title Supply and Delivery of 2000 Kilograms Chlorine Dioxide
Area of Delivery Nueva Ecija

Solicitation Number:	srwd-goods-06-2023	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Chemicals and Chemical Products	Date Published	14/02/2023
Approved Budget for the Contract:	PHP 820,000.00	Last Updated / Time	13/02/2023 14:37 PM
Delivery Period:	7 Day/s	Closing Date / Time	16/02/2023 12:00 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 2000 Kilograms Chlorine Dioxide

Item Description	Qty	Unit	U. Cost	Total Cost
1 Chlorine Dioxide				

Product Specification:

Mono Component Stable White Crystal Powder

- 1 kg. Per pack, vacuum sealed, 10kg per box
- Assay 8% minimum
- FDA registered 2000 kilos 410.00 820,000.00

TOTAL 820,000.00

List of Requirements to be submitted together with the Quotation:

1. License to operate (LTO) from FDA.
2. Certificate of Product Registration from FDA.
3. Certificate of Distributorship (Authenticated by Philippine Consul / Embassy in the place of origin of product).
4. Lates MDS and COA from Manufacturer.
5. ISO of the Manufacturing plant (authenticated by Philippine Consul / Embassy in the place of origin of product).
6. Sample packaging of the product. Packaging must indicate the following:
 - Manufacturing and expiration date.
 - Batch Number.
 - FDA Registration number.

NOTE:

1. 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	2,000	Kilo	820,000.00

Created by Julius Caesar Matadling Badilla

Date Created 13/02/2023

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