



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9711730  
**Procuring Entity** SANTA ROSA (NE) WATER DISTRICT  
**Title** Physical/Chemical Testing of SRWD Production Wells  
**Area of Delivery** Nueva Ecija

<b>Solicitation Number:</b>	srwd-goods-12-2023	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Water and Waste Water Treatment Supply & Disposal	<b>Document Request List</b>	0
<b>Approved Budget for the Contract:</b>	PHP 63,950.00		
<b>Delivery Period:</b>	7 Day/s	<b>Date Published</b>	03/05/2023
<b>Client Agency:</b>			
<b>Contact Person:</b>	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	<b>Last Updated / Time</b>	02/05/2023 14:14 PM
		<b>Closing Date / Time</b>	08/05/2023 01:00 AM

#### Description

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

Physical/Chemical Testing of SRWD Production Wells

Item Description	Qty	Unit	U. Cost	Total Cost
1 Color	10 lot		270.00	2,700.00
2 Turbidity	10 lot		230.00	2,300.00
3 PH	10 lot		130.00	1,300.00
4 Chlorine Residual	10 lot		340.00	3,400.00
5 Lead, ICP	10 lot		880.00	8,800.00
6 Nitrate as NO3-N	9 lot		470.00	4,230.00
7 Total Dissolved Solid	9 lot		430.00	3,870.00
8 Arsenic, ICP	9 lot		880.00	7,920.00
9 Cadmium, ICP	10 lot		880.00	8,800.00
10 Metal Preparation (Water)	10 lot		280.00	2,800.00
11 Laboratory Preparation-H	1 lot		230.00	230.00
12 Iron	10 lot		880.00	8,800.00
13 Manganese	10 lot		880.00	8,800.00
<b>TOTAL</b>				<b>63,950.00</b>

#### 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, DTI business registration and Omnibus Sworn Statement.
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	Color	Color	10	Lot	2,700.00
2	Turbidity	Turbidity	10	Lot	2,300.00
3	PH	PH	10	Lot	1,300.00
4	Chlorine Residual	Chlorine Residual	10	Lot	3,400.00
5	Lead, ICP	Lead, ICP	10	Lot	8,800.00
6	Nitrate as NO3-N	Nitrate as NO3-N	9	Lot	4,230.00
7	Total Dissolved Solid	Total Dissolved Solid	9	Lot	3,870.00
8	Arsenic, ICP	Arsenic, ICP	9	Lot	7,920.00
9	Cadmium, ICP	Cadmium, ICP	10	Lot	8,800.00
10	Metal Preparation (Water)	Metal Preparation (Water)	10	Lot	2,800.00
11	Laboratory Preparation-H	Laboratory Preparation-H	1	Lot	230.00
12	Iron	Iron	10	Lot	8,800.00
13	Manganese	Manganese	10	Lot	8,800.00

**Created by** Julius Caesar Matadling Badilla

**Date Created** 02/05/2023

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