Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10204568

Procuring Entity SANTA ROSA (NE) WATER DISTRICT

Title Supply and Delivery of 1000 Kilograms Chlorine Dioxide

Area of Delivery Nueva Ecija

Solicitation Number:	srwd-goods-34-2023	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shopping	Associated Components	1
Classification:	Goods		
Category:	Chemicals and Chemical Products	Bid Supplements	0
Approved Budget for the Contract:	PHP 410,000.00		
Delivery Period:	7 Day/s	Document Request List	0
Client Agency:			
		Date Published	10/10/2023
Contact Person:	Julius Caesar Matadling Badilla Division Manager - B	41 4 154	
	Santa Rosa - Fort Magsaysay Rd. Brgy. Rizal Sta. Rosa Nueva Ecija	Last Updated / Time	09/10/2023 11:13 AM
	Philippines 3101 63-44-9400142 63-44-9400142 bac@santarosawater.gov.ph	Closing Date / Time	13/10/2023 17:00 PM

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 1000 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 1000 kilos 410.00 410,000.00

TOTAL 410,000.00

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
 1,000
 Kilo
 410,000.00

Created by

Julius Caesar Matadling Badilla

Date Created

09/10/2023

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