



PhilGEPS
Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6828484
Procuring Entity SANTA ROSA (NE) WATER DISTRICT
Title Supply and Delivery of 2 Rolls of PE Tubing and 1,000 Kgs. of Chlorine Dioxide
Area of Delivery Nueva Ecija

Solicitation Number:	SRWD-GOODS-SVP-03-2020	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Water and Waste Water Treatment Supply & Disposal	Date Published	31/01/2020
Approved Budget for the Contract:	PHP 425,600.00	Last Updated / Time	31/01/2020 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	03/02/2020 17:00 PM
Client Agency:			
Contact Person:	Julius Caesar Matadling Badilla Division Manager - C Santa Rosa - Fort Magsaysay Rd. Brgy. Rizal Sta. Rosa Nueva Ecija Philippines 3101 63-44-9406800 63-44-9400142 santarosa_wd@yahoo.com.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 2 Rolls of PE Tubing and 1,000 Kgs. of Chlorine Dioxide

Item Description	Qty	Unit	U. Cost	Total Cost
1 PE tubing 4mm x 6mm (100m/roll)	2	rolls	7,800.00	15,600.00
2 Chlorine Dioxide 1000 kilos	410.00		410,000.00	425,600.00

List of Requirements (Chlorine Dioxide) 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. Latest MSDS 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:
 - a. Manufacturing and expiration date.
 - b. Batch Number
 - c. FDA Registration Number.

7. 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.
- Upon receipt of P.O. delivery of goods must be within seven (7) calendar days.
- 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 Accreditation Certificate, Signed Quotations, and DTI business registration.
- SRWD serves the right to reject any or all submitted quotations.
- Suppliers need not submit a quotation if they cannot fulfill all the above mentioned conditions.
- 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 6800
 Email add: santarosa_wd@yahoo.com.ph

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	PE tubing 4mm x 6mm (100m/roll)	PE tubing 4mm x 6mm (100m/roll)	2	Roll	15,600.00
2	Chlorine Dioxide	Chlorine Dioxide	1,000	Kilo	410,000.00

Created by Julius Caesar Matadling Badilla

Date Created 30/01/2020

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.