



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6031008
Procuring Entity SAGAY WATER DISTRICT
Title Supply and Delivery of 54 Drums Chlorine Granules 70% Chlorine Content
Area of Delivery Negros Occidental

Solicitation Number:	PR#2019-02-220	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Chemicals and Chemical Products	Document Request List	0
Approved Budget for the Contract:	PHP 302,400.00	Date Published	19/02/2019
Delivery Period:	7 Day/s	Last Updated / Time	19/02/2019 00:00 AM
Client Agency:		Closing Date / Time	22/02/2019 17:00 PM
Contact Person:	Ronie S. Dela Calzada BAC Chairman A.E. Marañon Street, Poblacion 2 Sagay City Negros Occidental Philippines 6122 63-34-4880219 63-34-4880219 sagaywd@yahoo.com		

Description

Kindly quote us your lowest price for the item listed below, subject to the conditions also listed below.

NOTE:

1. Certificate of Exclusive Distributorship / Dealership from the Manufacturer must be submitted.
2. Certification of Chemical Analysis from the Product Manufacturer must be submitted.
3. Report of Analysis from Philippine Institute of Pure and Applied Chemistry (PIPAC)
4. As a government agency, SWD shall deal only with legitimate suppliers/contractors which issue BIR registered official receipts.
5. All entries shall be typewritten.
6. Delivery period from Notice to Proceed/Purchase Order is Seven (7) Calendar Days.
7. SWD reserves the right to post-qualify any supplier and/or to reject any or all submitted quotations.
8. P.O. shall be awarded to the lowest calculated and responsive quotation; delivered items are subject to inspection,

with payments to commence only after acceptance by end users.

9. PhilGEPS Registration Certificate shall be submitted with the quotation.

10. F.O.B. SAGAY WATER DISTRICT

11. Suppliers must have stocks on hand.

12. Suppliers must have warehouse within Negros Occidental.

INSTRUCTIONS:

1. Supplier shall be responsible for the source(s) of its goods/services/equipment, and which shall be in accordance with the schedule and specifications of the RFQ or contract. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the supplier.

2. Supplier that accepted an award, purchase order, or contract but failed to deliver the required goods/services/equipment within the time called for in the award, purchase order, or contract shall be disqualified from participating in the SWD procurement activities. This is without prejudice to the imposition of other sanctions prescribed under R.A. 9184 and its IRR-A against the supplier.

3. All duties, excise, and other taxes and revenue charges shall be paid by the supplier.

4. All transactions are subject to withholding of credible Government taxes per revenue regulation(s) of the Bureau of Internal Revenue.

LIQUIDATION DAMAGE: A penalty of one-tenth of one percent (0.001) of the total value of the undelivered good/services/equipment shall be charged as liquidated damages for every day of delay of the delivery of the Purchased goods/services/equipment.

WARRANTY: Supplier warrants that all goods/services/equipment to be provided are of acceptable industry standard.

PAYMENT: Payment shall be made after GOODS have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Chlorine Granules	Chlorine Granules 70% Chlorine Content for Insurance Spare	54	Pail	302,400.00

Other Information

For more information and clarification, please feel free to contact our BAC Secretariat.

Ms. Mae Ann P. Juen
(034) 488 0219 / 454 1986

Created by Ronie S. Dela Calzada

Date Created 18/02/2019

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