



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11972167
Procuring Entity SAGAY WATER DISTRICT
Title Conduct of Physical/Chemical Test of Water for all SWD Pumping Stations
Area of Delivery Negros Occidental

Solicitation Number:	PMD-2025-04-041	Status	Pending
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:	Diagnostic and Laboratory Services		
Approved Budget for the Contract:	PHP 240,000.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	17/04/2025
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	Last Updated / Time	16/04/2025 11:21 AM
		Closing Date / Time	23/04/2025 17:00 PM
Description <p>Please quote your lowest price for the conduct of the following mandatory analysis of Physical and Chemical Parameters on water samples, subject to the conditions also listed below, stating the shortest time of delivery and submit or email your quotation duly signed by your authorized representative.</p> <p>Parameters:</p> <ol style="list-style-type: none"> 1. Cadmium (Cd) 2. Lead (Pb) 3. Nitrate (NO3) 4. Color Apparent (CU) 5. Turbidity (NTU) 6. pH 7. Arsenic (As) 8. Total Dissolved Solids (TDS) 9. Disinfection Residual (Residual Chlorine/ Chlorine Dioxide) <p>Kindly take note that two (2) test results are required for each parameter from every Pump Station (26 Pump Stations).</p> <p>NOTE:</p> <ol style="list-style-type: none"> 1. Water sample examination shall be performed only by DOH accredited laboratories with their duly certified 			

personnel and comply with the procedural change in water analysis with the highest quality of service through establishment, documentation and effective operation of a Quality Service.

2. As a government agency, SWD shall deal only with legitimate suppliers/contractors which issue BIR registered official receipts.

3. Bidders/Supplier must indicate in their quotation the unit price and total price per item. All entries must be typewritten.

4. Delivery period from Notice to Proceed will be 15 calendar days.

5. SWD reserves the right to post-qualify any supplier and/or to reject any or all submitted quotations.

6. P.O. shall be awarded to the lowest calculated and responsive quotation.

7. All items are to be grouped together to form one complete Lot that will be awarded to one Supplier to form one complete contract.

8. Quotation not addressing or providing all of the required items in the Request for Quotation shall be considered not responsive and thus, automatically disqualified.

9. Quotation/s must include all kinds of taxes for the item(s)/services listed hereunder, including delivery charges of result (FOB Sagay Water District).

10. Specification herein provided are the minimum requirements of the SWD. Hence, a bidder/supplier must not offer lower specifications than required.

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 in for 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 (.001) of the total value of the undelivered goods/services/equipment shall be charged as liquidated damages for every day of delay of the delivery of the Purchase 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	Physical/Chemical Test Samples	Physical/chemical test of water for all SWD Pumping Stations	52	Piece	240,000.00

Other Information

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

Ms. Jamie Marie M. Velez
(034) 488 0219

Created by Ronie S. Dela Calzada

Date Created 15/04/2025

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