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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12095024
Procuring Entity SAGAY WATER DISTRICT
Title Supply and Delivery of Chlorine Granules 70% Chlorine Content
Area of Delivery Negros Occidental

Solicitation Number:	PMD-2025-05-182	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		
Approved Budget for the Contract:	PHP 456,000.00	Document Request List	1
Delivery Period:	15 Day/s		
Client Agency:		Date Published	04/06/2025
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	04/06/2025 00:00 AM
		Closing Date / Time	09/06/2025 17:00 PM

Description

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

57 drums Chlorine Granules 70% Content
 Printed-on
 NSF Certificate

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. Chlorine should be in a sealed plastic container with Materials Safety Data Sheet (MSDS).
5. Chlorine must be NSF Certified.

6. As a government agency, SWD shall deal only with legitimate suppliers/ contractors which issue BIR registered official receipts.
7. Bidder/Supplier should have office and warehouse in Bacolod City or Negros Occidental. Complete with pictures of the facilities. Should be in existence for at least Five (5) years.
8. Delivery period from Notice to Proceed is Fifteen (15) Calendar days.
9. SWD reserves the right to post-qualify any supplier and/or to reject any or all submitted quotations.
10. 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.
11. PhilGEPS Registration Certificate shall be submitted with the quotation.
12. F.O.B. Sagay Water District
13. Suppliers must have stocks on hand.

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	Chlorine Granules	Chlorine Granules 70% Chlorine Content, with NSF certificate	57	Pail	456,000.00

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 03/06/2025

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