



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10699370
Procuring Entity MANAOAG WATER DISTRICT
Title Chlorine Granules 70% (45 kgs./drum)
Area of Delivery Pangasinan

Solicitation Number: prs#10616	Status	Closed
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: Water and Waste Water Treatment Supply & Disposal	Document Request List	9
Approved Budget for the Contract: PHP 93,000.00	Date Published	27/03/2024
Delivery Period: 15 Day/s	Last Updated / Time	27/03/2024 00:00 AM
Client Agency:	Closing Date / Time	02/04/2024 11:00 AM
Contact Person: Cecilia Mata Pinpin BAC Secretariat Aquino St. Manaoag Pangasinan Philippines 2430 63-075-5290254 cmpinpin_manwad@yahoo.com		

Description
Chlorine Granules 70% (45 kgs./drum) - - - - - 10 drums

Created by Cecilia Mata Pinpin
Date Created 26/03/2024

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REQUEST FOR QUOTATION

The **Manaoag Water District (MANWAD)** through its Bids and Awards Committee (BAC), invite interested parties to submit price quotation for the purchase of “Chlorine Granules 70% (45kgs. /drum)” for CY 2024 in accordance with Section 53.9 (Negotiated Procurement-Small Value Procurement) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

Please quote your best offer for the item/s described herein using the Price Quotation Form subject to the Terms and Conditions stated in the Request for Quotation (RFQ).

ITEM NO.	QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL AMOUNT
1	10	DRUMS	CHLORINE GRANULES 70% (45KGS. /DRUM)	P 9,300.00	P 93,000.00
GRAND TOTAL					P 93,000.00

TERMS AND CONDITIONS

Quotations must be submitted not later than **April 2, 2024 11am** at the Manaoag Water District, Aquino St., Manaoag, Pangasinan thru email address at cmpinpin_manwad@yahoo.com and address to the General Manager, Flordeliza N. Tejano.

Price quotation/s must be valid for a period of three (3) calendar days from the date of submission of quotation.

Price Quotations must be inclusive of all costs and applicable taxes for the item/s listed herein including delivery charges.

Award of contract shall be made to the lowest calculated and responsive quotation (for goods and infrastructure) which complies with the minimum technical specifications and other terms and conditions stipulated herein.

The item/s shall be delivered according to the requirements specified in the Technical Specifications.

Delivery shall be fifteen (15) calendar days upon the receipt of the approved Purchase Order.

The Manaoag Water District reserves the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.

Payment shall be processed after delivery and upon submission of the required supporting documents in accordance with the existing government accounting rules and regulations. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the supplier's account.

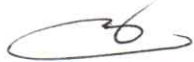
As stated in 2016 Revised IRR of RA 9184-Annex "E", Liquidated Damages equivalent to one tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. MANWAD shall rescind the contract once the cumulative amount of the liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.

PhilGEPS Registration Certificate shall be attached upon submission of quotation.

The Manaoag Water District reserves the right to reject any or all quotations, waive any formality herein and accept only quotations most advantageous to the government.

For the Bids and Awards Committee:

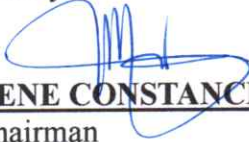
Prepared by:



CECILIA M. PINPIN

BAC Secretariat

Approved by:



MARLENE CONSTANCIA F. MANAOIS, J.D.

BAC Chairman

PRICE QUOTATION FORM

Ms. FLORDELIZA N. TEJANO

General Manager C
Manaoag Water District
Aquino St., Brgy. Poblacion,
Manaoag, Pangasinan
(075) 522-1493

Date: _____

Company Name:	
Company Address:	
Contact Number/s:	
Email Address:	
Tax Identification Number:	

Sir/Madam:

After having carefully read and accepted the Terms and Conditions in the Request for Quotation for the "Chlorine Granules 70% (45kgs. /drum)", hereunder is our quotation for the item/s as follows:

ITEM NO.	QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL AMOUNT
1	10	DRUMS	CHLORINE GRANULES 70% (45KGS. /DRUM)		
GRAND TOTAL					

Signature over Printed Name

Position/Designation