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 Monday, October 20, 2025 08:29 AM Venus Solano MNWD [Log-out](#)

Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number: 12429413
Procuring Entity: METROPOLITAN NAGA WATER DISTRICT
Title: Procurement of Chlorine (PR#25-09-0345)
Area of Delivery: Camarines Sur

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Solicitation Number:	RFQ0069	Status	Cancelled
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Chemicals and Chemical Products	Date Published	25/09/2025
Approved Budget for the Contract:	PHP 870,000.00	Last Updated / Time	20/10/2025 8:29 AM
Delivery Period:	30 Day/s	Closing Date / Time	29/09/2025 1:00 PM
Client Agency:			
Contact Person:	Venus C. Solano Procurement Analyst A 40 J. Miranda Ave., Naga City Camarines Sur Philippines 4400 63-54-4737813 Ext.117 63-54-4739288 mnwdbac@yahoo.com		

Description

No. ITEM & DESCRIPTION QTY UNIT UNIT PRICE TOTAL COST
 1 CALCIUM HYPOCHLORITE GRANULAR, 70% Ca (Cl_o)₂

Net Weight: 45 kgs/drum
 Specific Gravity: 2.05-2.2 @ 20° C (water = 1 @ 4° C)
 Decomposition Temperature: above 150° C
 Ph: 11.5 (5% solution)
 Acute Toxicity LD50 Oral-rat 850 mg/kg
 Sodium Process
 Moisture, 10%
 Stability Loss: 8-10% max
 Mess passing through - 100BBS, 1.5-1.7% max
 with ISO and NSF Certificate
 with Material Safety Data Sheets (MSDS)
 Original Product Brochure
 with 1,000 gms. scoop inside/outside for exact product dosing
 Tamper proof seal to ensure that its factory filled and sealed
 Printed label on drum 150 drums
 TOTAL

Note:

- VAT Inclusive
 - Partial Delivery shall not be accepted
 - FOB, MNWD, Naga City
 - Warranty: Three (3) months
- Documentary Requirements to submit:
- Mayor's/Business Permit
 - PhilGEPS Registration Number / Certificate of Platinum Membership
 - Income/Business Tax Returns (for ABCs above Php 500k)
- Incomplete or non-submission of the required Documentary Requirements shall be automatically disqualified
- Notarized Omnibus Sworn Statement
- The supplier may submit NOSS on the date of accomplishing this document (RFQ) or prior to the preparation of award

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Chemicals and Chemical Products	Calcium Hypochlorite Granular	150	Pail	870,000.00

Remarks

All prospective suppliers were found to be non-complying with the technical specification.

Created by Venus C. Solano
Date Created 24/09/2025

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