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Tuesday, October 21, 2025 09:04 AM

Venus Solano MNWD

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Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number 12508348

Procuring Entity METROPOLITAN NAGA WATER DISTRICT

Title Procurement of Chlorine (PR#25-10-0394)

Area of Delivery Camarines Sur

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Solicitation Number:	RFQ 0074	Status	Active
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	1
Category:	Chemicals and Chemical Products	Date Published	21/10/2025
Approved Budget for the Contract:	PHP 870,000.00	Last Updated / Time	21/10/2025 12:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	24/10/2025 1:00 AM
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 (ClO)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)
 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/sticker label on drum

Other Requirements:
 Picture showing the following
 a. Label showing the following
 1. Tamper proof seal
 2. Batch No./Lot/Number
 3. Hazard warnings
 4. Tamper proof seal 150 drums
 TOTAL

Note:
 1. VAT Inclusive

- 2. Partial Delivery shall not be accepted
- 3. FOB, Pacol Warehouse
- 4. Warranty: Three (3) months

Documentary Requirements to submit:

- 1. Mayor's/Business Permit
- 2. PhilGEPS Registration Number / Certificate of Platinum Membership
- 3. Income/Business Tax Returns (for ABCs above Php 500k)

Incomplete or non-submission of the required Documentary Requirements shall be automatically disqualified

- 4. 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	Chlorine	150	Pail	870,000.00

Created by Venus C. Solano

Date Created 20/10/2025

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