

BAYAWAN WATER DISTRICT

CCC - 221
Block N, Lot 1, GV Subd., Villareal
Bayawan City, Negros Oriental
Telefax No. (035) 430-0361

REQUEST FOR QUOTATIONS

Please quote your lowest net price to CCWD for the items specified below.

Your quotation must be submitted

1. FOR BIDDING
AT _____ A.M.

Terms of Delivery:

Place of Delivery: **FOB - BAYAWAN CITY**
(BAWAD)

2. IN SEALED ENVELOPE TO
BE OPENED
AT _____ A.M.
ON _____


3. DETAILED DESCRIPTION OF THE
OFFERED EQUIPMENT, TOOLS,
SUPPLIES, LABOR, MATERIALS, ETC.
BE SUBMITTED TOGETHER WITH
THIS REQUEST FOR QUOTATION IF
REQUIRED.

Quotation Number: **2021-12-00201**

Ref. Purchase Request No.: **2021-12-00170**

Date: **12/10/2021**

DESCRIPTION		APPROVED BUDGET CONTRACT	QUANTITY	UNIT	BRAND	UNIT PRICE	AMOUNT
1	Chlorine Granules, 70% @ 45 kilos/drum Chlorine content must be stable at 70% minimum within 100days of opening.	9,500.00	80	cont.			
Color: Powder white, US or Japan, Requirement shall include the report of analysis for percentage (%) available chlorine as specified in submitted material Safety Data Sheet (MSDS) & certified by the							
Philippine Institute of Pure and Applied Chemistry (PIPAC)							
Expiration Date Not Earlier Than Dec. 2022							
2	Twinoxide A & B (Chlorine Dioxide) Component A, Powder UN1496 Sodium Chlorite powder, Net wt; 2kg Component B, Sodium Bisulphate powder, Net wt; 400g For 100 liter 1% twinoxide solution	15,000.00	18	set			
3	Muriatic Acid @ 20 liters per container, Pure Industrial grade	1,600.00	5	cont.			
4	Polyaluminium Chloride, food grade, 25 kg/bag, color; Dark Yellow Polyaluminium Chloride PAC Water Purifier Industrial Treatment Clarifying Agent Water Quality Water Treatment Biofloculant for Drinking Water	1,350.00	250	bag			

IMPORTANT					Approved by:					PRICE QUOTED BY:
<p>1. The Award shall be to the responsive acceptable supplier who submits the most economical and advantageous offer.</p> <p>2. All quotations shall be firm and valid for acceptable for period of at least 30 days from the date of opening of quotations and shall be binding upon the supplier within.</p>					 ALMA L. ABRASALDO General Manager C					<p>I HEREBY ACKNOWLEDGE receipt of the Request for procurement of supplies materials, services, understood its contents and conform to all provisions, specifications.</p>
										<p>Company Name, Signature Tel. No.</p>