### **Bid Notice Abstract**

## Invitation to Bid (ITB)

Reference Number

9436877

**Procuring Entity** 

BAGUIO WATER DISTRICT - BAGUIO CITY

Title

50 cylinders Liquid Gas Chlorine, Purity 99%

Area of Delivery

Benguet

Solicitation Number:	01-017P	Status	Pending	
Trade Agreement:	Implementing Rules and Regulations			
Procurement Mode:	Public Bidding	Associated Components		
Classification:	Goods			
Category:	Chemicals and Chemical Products	Bid Supplements	0	
Approved Budget for the Contract:	PHP 525,000.00			
Delivery Period:		Document Request List	0	
Client Agency:				
		Date Published	31/01/2023	
Contact Person:	Ma. Luisa C Tenedero BAC In-House Chairman			
	BWD Compound, Utility Road Baguio City Benguet	Last Updated / Time	30/01/2023 09:01 AM	
	Philippines 2600 63-74-4424858	Closing Date / Time	08/02/2023 13:30 PM	

#### Description

50 cylinders of Liquid Gas Chlorine, Purity 99% Approved Budget Cost: P10,500.00 / cylinder

63-74-4424858 63-74-4424858

purchasing.bwd2014@gmail.com

This is a two (2) envelope system:

Envelope "A" to contain the following; among others:

- a) A refundable bid bond in the form of cash, Manager's, or Cashier's check equivalent to 2% or a surety bond callable on demand issued by a surety or insurance company duly certified by the Insurance Commission equivalent to 5% of the total approved budget cost is required for a total purchase bid amount of ₱ 50,000.00 and above. The validity of the surety bond is 120 days from the date of opening of bids OR Bid Securing Declaration regardless of the amount of bid;
- b) Terms of payment, delivery, warranty, bid validity, and complete specifications;
   c) Brochure/s (Original);

d) Proof of payment of a non-refundable fee of P500.00; otherwise, bids shall not be opened

Envelope "B" to contain the bid cost per unit.

Created by

Ma. Luisa C Tenedero

**Date Created** 

30/01/2023



To:

# BAGUIO WATER DISTRICT BWD Compound, Utility Road, Baguio City 2600

# REQUEST FOR BIDS/QUOTATION (RQ)

Document No. ADM-PUR-F003

Effectivity Date February 15, 2020

Revision No. 00

	<b>/</b> A	lane of Courting				
Comtact Dawn	(/	lame of Supplier)	PR / JO	No.: 017P		
Contact Person:			Date of	Date of RQ: January 23, 2023		
Address:	Address:			of RQ:		
			Water Tre	atment		
Contact no.:						
NOTE: DA	RICE VAL	RED MUST BE FILLED UP CO DITY, TERMS, WARANTY PE ALL MEAN OUTRIGHT DISQU	RIOD AND DELIVERY PE	NDICATE TI	HE	
	Qty.	Descr	iption	U-Price	Total	
VALIDITY DATE:  day (30 days minimum)	50 cyls	<b>Liquid Gas Chlorine, Purity</b> Approved Budget Cost: ₱10,5				
DELIVERY: working dayscalendar daysFOB warehouse  WARRANTYcalendar days upon acceptance.  TERMS:		surety bond callable on or insurance company of Insurance Commission of approved budget cost is purchase bid amount of Validity of the surety bo date of opening of bids Declaration regardless of Terms of payment, deliverand complete specificattic).	in the form of cash, check equivalent to 2% or demand issued by a surety duly certified by the equivalent to 5% of the totals required for a total of \$\frac{1}{2}\$ 50,000.00 and above. Ind is 120 days from the of amount of bid; ery, warranty, bid validity ions;  a non-refundable fee of shall not be opened			
Deadline of submission Prepared by: MCLam PURCH	of bids: _	Noted by: ATTY. MA. LUISA C	Opening  TENEDERO ENGR.	sign over pri		
	RVES TH	BAC IN-HO E RIGHT TO REJECT BIDS &/ JANT TO THE PERTINENT PI	OR DECLARE A FAILURE	BAC-TECHN OF BIDDING	CAL	

Telefax No. (074) 442-4858 (Purchasing) / 444-7246