

DTI/SEC Certificate

PhilGEPS Certificate

Republic of the Philippines

BUTUAN CITY WATER DISTRICT

Gov. Jose A. Rosales Avenue, Butuan City Tel. Nos. 143 (Hotline) 342-3145/46 (Bayantel)

Fax No. 341-4298

REQUEST FOR PRICE QUOTATION

Supplier			Date:	17-Apr-2	3	
Address			RPQ#:	23-04-02	8	
Telefax no.						
shortest time	quote your lowest price on the item/s listed below, subject to be of delivery and submit your quotation duly signed by your nvelope bearing the name & address of the supplier, indica	r representative	not later than A	April 20, 20		
	to Engr. PETER AL R. FUDALAN, Chair Rosales Avenue, Butuan City.	man, BCWD-I	- ,		City Water	District
		E	ngr. PETER		ALAN	
NOTE:	TRIES MUST BE TYPEWRITTEN (HANDWRITTEN		Chairman, E	CWD-BAC		
	TRIES MUST BE TYPEWRITTEN / HANDWRITTEN					
	Y/COMPLETION PERIOD WITHIN CALENDAR DAYS NTY SHALL BE FOR A PERIOD OF THREE (3) MONTHS FOR SUPPLIE	S & MATERIALS O	NE (1) VEAR FOI	D EOLIIDMEN	T EDOM DATE OF	
	ICE BY THE PROCURING ENTITY	3 & WATERIALS, O	NE (I) TEAR FOI	CEQUIFINEN	I, FROM DATE OF	
4. PRICE V	ALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS					
5. PhilGEF	S REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBM	ISSION OF THE QU	OTATION			
	S SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION					
7. FOR SM. SWORN ST	ALL VALUE PROCUREMENT WITH ABCs ABOVE P500,000.00, MUST I	BE ATTACHED WITI	H INCOME/BUSIN	IESS TAX RE	TURN AND OMNIE	BUS
	BIDS ARE ALLOWED. ALL BIDS RECEIVED FOR EACH LINE ITEM SI	HALL NOT EXCEED	THE BUDGET A	LOCATED TI	HEREOF.	
ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT		UNIT PRIC	E
1	Alcohol 70%	20	bo	t		
2	Paper hand towels	4	рс	;		
3	disinfectant spray	4	bo	t		
4	3A batteries	80	рс	;		
5	2A batteries	80	рс	;		
6	Plastic cellophane	4	pks	;		
7	2A batteries	40	po	;		
8	Tissue paper	100	rol			
9	Denatured alcohol	10	bo	t		
10	Lighter with handle	8	po	;		
11	cotton	4	pk	{		
12	Eyedrops anti-bacterial	1	рс	;		
13	Band aide	25	рс	;		
14	Betadine	1	bot	t		
15	SPADNS 2 Fluoride reagent 10mL hach cat#2947549	2	bo	t		
16	NitraVer5 Nitrate reagent 25mL hach Cat# 1403499	2	pk	•		
17	Sulfaver Sulfate reagent 25mL hach cat# 12065-99	1	pk	(
18	CuVer Copper reagent hach cat # 2105869	2	pk	(
19	Ferrous Iron reagent 25mL hach cat# 103769	2	pk	ζ		
20	pH electrode solution	1	bo	t		
21	pH buffer 7.00	1	bo	i		
22	pH buffer 4.00	1	bo	t		
23	ammonium chloride, analytical grade	1	bot			
24	Ferrous ammonium sulfate, hexahydrate	1	bot			
25	fluoride standard solution 1mg/L hach cat 29149, 500mL	1	bot			
26 27	Nitrate nitrogen std. solution 1000mg/L hach cat 1279249	1	bot			
28	nitrate nitrogen std. solution 10mg/L hach 30749	1	bot			
29	copper standard reagent 100mg/L as Cu (NIST), 100mL hach cat 12842 Sulfate std. solution, 1000mg/L as Sulfate hach cat 2175749	1	bot			
30	StablCal Turbidity Standards Calibration kit 0-1000NTU	1	kit			
31	EDTA 0.02N-0.1N Standard	2	ga			
32	Brilliant green bile lactose	1	bo			
33	EC Medium	1	bo			
34	Lauryl Sulfate Broth (granulated)	5	bo			
35	Gas Chlorine, 68kg purity at >99.% Cl2	34	су			
36	Gas Chlorine Tonner (1000kg) purity at >99.% Cl2	2	су			
37	Sodium Hypochlorite purity at 7.0-8.0%	6	drum			
38	Calcium Hypochlorite 70% powder chlorine	5	drum			
	nothing follows	1	G. G.			
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ATTACH	HED:					
<u> </u>	/Business Permit					
☐ BIR Cert	tificate of Registration NOTE: The Butuan City Water	r Dietrict rosony	es the right to	accent or	roject any bid	to annu

NOTE: The Butuan City Water District reserves the right to accept or reject any bid, to annul

the bidding process, and to reject all bids at any time prior to contract award, without

thereby incurring any liability to the affected bidder or bidders.

BC: PhP 668,553.00			
AX Inclusive			
otal Price: FOB BCWD PUMP S	TATION 1 ALVIOLA VILLA	SE BUTUAN	CITY
	Brand and Model Delivery Period Warranty		
After having carefully read and a	Price Validity Payment Term ccepted your General Condition	s, I/We quote	you on the item at prices noted above.
After having carefully read and a	Payment Term	: = ==================================	you on the item at prices noted above. Print Name over Signature
After having carefully read and a	Payment Term	: s, I/We quote	· .
After having carefully read and a	Payment Term	: s, I/We quote	Print Name over Signature
After having carefully read and a	Payment Term	: ====================================	Print Name over Signature Tel. No. / Cellphone No.