



Republic of the Philippines  
**METRO ROXAS WATER DISTRICT**  
MRWD Bldg., Km. 1, Roxas City 5800, Philippines

June 7, 2022

**SUPPLEMENTAL/ BID BULLETIN**

**NAME OF THE PROJECT:** Contract for the Supply and Delivery of Seventy-Two (72)Tons Liquified Gas Chlorine (LGC) with 99.9% Chlorine Content at 1,000 Kilograms per Cylinder

This Addendum No. 1 is issued to modify or amend the Checklist of Requirements for Bidders under the Contract for the Supply and Delivery of Seventy-Two (72)Tons Liquified Gas Chlorine (LGC) with 99.9% Chlorine Content at 1,000 Kilograms per Cylinder. This shall form an integral part of the Bidding Documents.

**Amendment in the Checklist of Requirements for Bidders:**

**Additional Technical Requirements**

From	To
<b>14-</b> Duly signed Production/Delivery schedule indicating its commitment to deliver the <b>Liquified Gas Chlorine</b> within 255 calendar days, 1 <sup>st</sup> Delivery – Fourteen Thousand (14,000) Kilograms- Within Fifteen (15) calendar days after receipt of Contract, Purchase Order and Notice to Proceed, 2 <sup>nd</sup> Delivery – Fourteen Thousand (14,000) kilograms after Two (2) months of the 1 <sup>st</sup> delivery, 3 <sup>rd</sup> Delivery – Fourteen Thousand (14,000) kilograms after Two (2) months of the 2 <sup>nd</sup> delivery, 4 <sup>th</sup> Delivery – Fourteen Thousand (14,000) kilograms after Two (2) months of the 3 <sup>rd</sup> Delivery, and 5 <sup>th</sup> Delivery – Sixteen Thousand (16,000) kilograms after Two (2) months of the 4 <sup>th</sup> Delivery;	<b>14-</b> Duly signed Production/Delivery schedule indicating its commitment to deliver the <b>Liquified Gas Chlorine</b> within 255 calendar days, 1 <sup>st</sup> Delivery – Fourteen Thousand (14,000) Kilograms- Within Fifteen (15) calendar days after receipt of Contract, Purchase Order and Notice to Proceed, 2 <sup>nd</sup> Delivery – Fourteen Thousand (14,000) kilograms after Two (2) months of the 1 <sup>st</sup> delivery, 3 <sup>rd</sup> Delivery – Fourteen Thousand (14,000) kilograms after Two (2) months of the 2 <sup>nd</sup> delivery, 4 <sup>th</sup> Delivery – Fourteen Thousand (14,000) kilograms after Two (2) months of the 3 <sup>rd</sup> Delivery, and 5 <sup>th</sup> Delivery – Sixteen Thousand (16,000) kilograms after Two (2) months of the 4 <sup>th</sup> Delivery; <i>Note: The winning supplier is responsible in hauling, loading, and unloading (freight and handling) of the said Goods; Including pick up of empty liquified Gas Chlorine Cylinders. Use of low, drop side, truck/vehicle is preferable or the like for transporting, loading, and unloading of the chlorine cylinders.</i>

For guidance and information of all concerned.

  
**TERESITA A. DELOTAVO**  
Chairperson  
Bids and Awards Committee

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MARJORIE DELA CRUZ MRWD [» Log-out](#)

## Bid Supplement Abstract

Reference Number **8687305**

Title CONTRACT FOR THE SUPPLY AND DELIVERY OF SEVENTY-TWO (72) TONS LIQUIFIED GAS CHLORINE (LGC) WITH 99.9% CHLORINE CONTENT AT 1,000 KILOGRAMS PER CYLINDER

Category Chemicals and Chemical Products

Type Addendum

Bid Supplement No. 8687305-01

Title CONTRACT FOR THE SUPPLY AND DELIVERY OF SEVENTY-TWO (72) TONS LIQUIFIED GAS CHLORINE (LGC) WITH 99.9% CHLORINE CONTENT AT 1,000 KILOGRAMS PER CYLINDER

Area of Delievery/Location Capiz

Delivery Period/Contract Duration 255 Day/s

Contact Person MARJORIE ALVAREZ DELA CRUZ

Description Amend Technical Requirement No. 14

*Note: Click the document name to view the attachment.*

Document Name	Document Type	Content	Format
<a href="#">Addendum</a>	Electronic	Main Document	A4

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