



REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER FOR THE PS-DBM FOR ONE (1) YEAR

AMP-048-23 (SVP)

Sir/Madam:

Please quote your best quotation for the item/s described below using the Price Quotation Form (see Annex "A" of the Request for Quotation), subject to terms and conditions stated in the RFQ.

Accomplish and submit all forms attached (Annex A, B, C, and D).

Lot No.	Item/Description	Quantity	UOM	Unit Price	Approved Budget for the Contract
1	Supply and Delivery of Purified Drinking Water for the PS-DBM for One (1) Year	1	Lot	P 235,152.00	P 235,152.00

**The ABC is understood to be the ceiling price; offers must not exceed the ABC provided.*

The proposal duly signed by you or your duly authorized representative, accompanied by required forms, shall be submitted not later than **June 13, 2023; 10:00 AM** at the address indicated below:

Mr. Kevin Rebutan
Secretariat, Internal BAC
General Services Division
2nd Floor, PS-DBM Complex
Procurement Service-PhilGEPS
Cristobal Street, Paco, Manila

Only one (1) set of documents certified to be true copies of the original shall be required. In case, however, a supplier intends to submit proposals for several Requests for Quotation in which the deadline of submission and opening of proposals are scheduled on the same date and time, it may submit one (1) set of Documents to cover all the RFQs where it wishes to participate. The envelope shall contain the name of the contract to be bid in capital letters and bear the name and address of the supplier in capital letters.

Proposals and other documents required **may either be submitted manually** at *2nd Floor Lobby, Procurement Service Building, Internal Bids and Awards Committee Bid Box* or **electronically** to ebidsubmission-ibac1@ps-philgeps.gov.ph, on or before the deadline of submission as stated in this RFQ. Bidders must select only one submission.

Unsealed or unmarked envelopes, or corrupted files in case of electronic submission, shall be rejected. However, envelopes that are not properly sealed and marked shall be accepted, provided that the bidder or its duly authorized representative shall acknowledge such condition of the proposal as submitted.

In case of modification, it must be done before the deadline for the submission and receipt of proposals and labeled as a "modification". The time stamped or indicated in the latest proposal received shall be the official time of submission.

The iBAC shall assume no responsibility for the misplacement of the contents of the improperly sealed or marked bid, or submission of corrupted files, or for its premature opening.

Late submission of quotations shall not be accepted and considered.

SIGNATURE REDACTED

ENGR. JAIME M. NAVARRETE, JR.

Chairperson, Internal Bids and Awards Committee

The following documents shall also be submitted during submission of offers:

No	Requirements	Instruction
1	Annex "A" Price Proposal Form	<p>Must indicate the unit and total price.</p> <p>Must indicate the required information.</p> <p>Must be duly signed by the authorized representative.</p>
2	Annex "B" Schedule of Requirements	<p>Must indicate the required information.</p> <p>Must be duly signed by the authorized representative.</p>
3	Annex "C" Technical Requirements	<p>Must indicate "COMPLY."</p> <p>Must indicate the required information.</p> <p>Must be duly signed by the authorized representative</p>

Items Number 4, 5, and 6 shall be submitted upon issuance of notice to submit documents during the evaluation of offers.

No	Requirements	Instruction
4	Mayor's Permit for the year 2023	Must be valid for the year 2023
5	PhilGEPS Registration Number	Submit Proof of Registration (picture or screenshot of PhilGEPS Registration on the website)
6	Omnibus Sworn Statement (Annex "D") and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.	<p>Ensure that there are eleven (11) declarations.</p> <p>Indicate required information.</p> <p>Attach competent evidence of identification (valid government-issued ID).</p> <p>Must be duly notarized and signed.</p>

PhilGEPS Platinum Registration Certificate with updated Annex A may be submitted in lieu of the eligibility documents 4 and 5.

*Note: Please indicate statement of compliance of the Technical Requirements Form by clearly indicating **"COMPLY"***

Price Proposal Form

Date: _____

The Chairperson, Internal Bids and Awards Committee
Procurement Service
PS Complex, Cristobal Street
Paco, Manila

Ma'am/Sir:

Having examined the **Request for Quotation No. AMP-048-23 (SVP)** the receipt of which is hereby duly acknowledged, the undersigned offers the **SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER FOR THE PS-DBM FOR ONE (1) YEAR.**

In conformity with the said Request for Quotation for the sums stated hereunder:

LOT NO.	QTY	UOM	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	Lot	Supply and Delivery of Purified Drinking Water for the PS-DBM for One (1) Year		
Total Price in Words:					

We undertake, if our Proposal is accepted, to perform the services/deliver the goods as identified in the Schedule of Requirements and Technical Specifications.

Until a formal Contract is prepared and executed, this Proposal, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the lowest or any Proposal you may receive.

Date

Company Name

Authorized Representative Name/Signature

Address

Official Contact Number

SCHEDULE OF REQUIREMENTS

LOT NO.	QTY.	UOM	ITEM DESCRIPTION	AGENCY'S DELIVERY SCHEDULE
1	1	Lot	Supply and Delivery of Purified Drinking Water for the PS-DBM for One (1) Year	<ul style="list-style-type: none">• First batch of delivery shall be within 7 calendar days upon receipt of NTP including the deployment of water dispensers• For the succeeding batches of delivery shall be within two (2) calendar days upon notification.

I hereby commit to deliver the required quality and quantities upon receipt of the Notice to Proceed as indicated above.

Name of Company

**Signature Over Printed Name
of the Authorized
Representative**

Date

ANNEX "C"

TECHNICAL REQUIREMENTS

PROJECT TITLE : **Supply and Delivery of Purified Drinking Water for the PS-DBM for One (1) Year**

LOT NO. : **1**

QUANTITY : **1 LOT**

APPROVED BUDGET FOR THE CONTRACT : **P 235,152.00**

AGENCY SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE
<p>Supply and Delivery of Purified Drinking Water for the PS-DBM for One (1) Year</p> <p>1. Supply and Delivery of Purified Drinking Water:</p> <ul style="list-style-type: none"> • The supplier shall deliver purified drinking water with an estimated quantity of 6,816 containers, each container containing five (5) gallons of water. • The specified quantity is indicative and for bidding purposes only. The PS-DBM, through its General Services Division (GSD), shall provide actual quantity weekly delivery requirements during contract implementation. • All deliveries shall be coordinated with GSD. • The container shall be round and shall be made 100% safe polycarbonate food-grade plastic or better, and commercial grade durability and usability. • All water containers shall be sanitized and thoroughly cleaned under pressurized cleaning process. It should be sealed and capped by a one time plastic bottle cap. <p>2. Provision of Water Dispensers</p> <ul style="list-style-type: none"> • The supplier shall provide thirty-two (32) units of brand new or refurbished water dispenser free of charge. • The dispensers shall have provision for hot and cold water. • All water dispensers shall undergo monthly cleaning and sanitization to be conducted by the Supplier, every last Saturday of the month, at the PS-DBM premises and in the presence of a GSD representative. 	

3. Other Requirements

- The purified drinking water must be clear and does not have objectionable taste, odor and color.
- The quality of drinking water shall conform to the Standard Values prescribed under DOH Administrative Order No. 2017-0010 dated June 23, 2017 or the Philippine Standards for Drinking Water 2017.
- In accordance with the Philippine National Standards for Drinking Water of 2017, the Supplier shall undertake water sampling and examination for microbiological, physical, chemical and radiological quality. The result of such examination shall be presented to the GSD as follows:

Type of Examination	Submission of Test Result
Microbiological Examination	Initial test result shall be presented within five (5) days from receipt of the Notice to Proceed, and on every 30th of the month thereafter.
Physicochemical Examination	Initial test result shall be presented within five (5) days from receipt of the Notice to Proceed, and on every six (6) months thereafter.

- The above test results shall serve as supporting documents to the monthly invoice/billing during contract implementation.

- Conforms to the Terms and Conditions on the attached Terms of Reference (TOR) Annex "C-1".

*[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" ,or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

Name of Company

Signature Over Printed
Name of Authorized
Representative

Date

Omnibus Sworn Statement (Revised)
[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)

CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards;

8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:

- a. Carefully examining all of the Bidding Documents;
- b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
- c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
- d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.

9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity;

10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or

abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code;

11. *[Name of Bidder]* hereby assigns the following contact number/s and e-mail address/es as the official telephone/fax number and contact reference of the company where the PS BAC and PS notices may be transmitted.

Telephone No/s.: _____

Fax No/s.: _____

E-mail Add/s.: _____

Mobile No.: _____

It is understood that notices/s transmitted in any of the above-stated telephone/fax numbers and/or e-mail address/es are deemed received as of its transmittal and the reckoning period for the reglementary periods stated in the bidding documents and the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall commence from receipt thereof.

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

Bidder's Representative/Authorized Signatory

SUBSCRIBED AND SWORN to before me this ___ day of [month] [year] at [place of execution], Philippines. Affiant/s known to me, and known to be the same person/s in the exhibited [insert type of government identification card used*], with his/her photograph and signature appearing thereon, with no. _____ issued on _____ at _____.

Witness my hand and seal this ___ day of [month] [year].

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorney's No. _____

PTR No. _____ [date issued], [place issued]

IBP No. _____ [date issued], [place issued]

Doc. No. _____

Page No. _____

Book No. _____

Series of _____.

**The identification card shall be at least one of those acceptable proofs of identity as identified under the provisions of the 2004 Rules on Notarial Practice.*

"Sec. 12. Competent Evidence of Identity – The phrase "competent evidence of identity" refers to the identification of an individual based on:

At least one current identification document issued by an official agency bearing the photograph and signature of the individual, such as but not limited to, passport, driver's license, Professional Regulations Commission ID, National Bureau of Investigation clearance, police clearance, postal ID, voter's ID, Barangay certification, Government Service and Insurance System (GSIS) e-card, Social Security System (SSS) card, Philhealth card, senior citizen card, Overseas Workers Welfare Administration (OWWA) ID, OFW ID, seaman's book, alien certificate of registration/immigrant certificate of registration, government office ID, certification from the National Council for the Welfare of Disabled Persons (NCWDP), Department of Social Welfare and Development (DSWD) certification;

The Board Resolution or Secretary's Certificate referring to the said Board Resolution designating the bidder's authorized representative and signatory need not specifically indicate the particular project where such authority is given provided that the said authority covers activities by PS.

TERMS OF REFERENCE

**Supply and Delivery of Purified Drinking Water for the
Procurement Service—Department of Budget and Management
for One (1) Year**

I. Project Title

Supply and Delivery of Purified Drinking Water for the Procurement Service—Department of Budget and Management (PS-DBM) for One (1) Year.

II. Objective

To enter into a contract with a qualified supplier for the continuous provision of purified drinking water in the PS-DBM.

III. Contract Scope

The supplier agrees to provide the following services:

1. Supply and Delivery of Purified Drinking Water:

- The supplier shall deliver purified drinking water with an estimated quantity of 6,816 containers, each container containing five (5) gallons of water.
- The specified quantity is indicative and for bidding purposes only. The PS-DBM, through its General Services Division (GSD), shall provide the actual quantity and weekly delivery requirements during contract implementation.
- All deliveries shall be coordinated with GSD.
- The container shall be round and shall be made of 100% safe polycarbonate food-grade plastic or better, and commercial grade durability and usability.
- All water containers shall be sanitized and thoroughly cleaned under pressurized cleaning process. It should be sealed and capped by a onetime plastic bottle cap.

2. Provision of Water Dispensers

- The supplier shall provide thirty-two (32) units of brand new or refurbished water dispenser free of charge.
- The dispensers shall have hot and cold water outlets.
- All water dispensers shall undergo monthly cleaning and sanitization to be conducted by the Supplier, every last Saturday of the month, at the PS-DBM premises and in the presence of a GSD representative.

3. Other Requirements

not

- The purified drinking water must be clear and does not have objectionable taste, odor and color.
- The quality of drinking water shall conform to the Standard Values prescribed under DOH Administrative Order No. 2017-0010 dated June 23, 2017 or the Philippine National Standards for Drinking Water of 2017.
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Physicochemical Examination	Initial test result shall be presented within five (5) days from receipt of the Notice to Proceed, and every six (6) months thereafter.

- The above test results shall serve as supporting documents to the monthly invoice/billing during contract implementation.

IV. Service Level Agreement

The Supplier repair any defective water dispenser within 24 hours upon receipt of notice from GSD. Replacement units shall be provided by the contractor for defective water dispensers that are beyond repair.

V. Duration of the contract

The Contract is effective until the delivery of all 6,816 containers of purified drinking water or for one (1) year, whichever comes first.

VI. SCHEDULE OF REQUIREMENTS

Indicative schedule:

Month	Number of Containers
January	370
February	445
March	670
April	375
May	615
June	180
July	623
August	669
September	439
October	541

November	529
December	473

Average: 494 containers/month
+15% Allowance: 568 containers/month
Total: 6,816 containers

Specified quantity is indicative and for bidding and budgeting purposes only. GSD may increase or decrease the quantity for delivery.

VII. Project Site

The place of delivery is at the Procurement Service Main Office, located at RR Road, Cristobal St. Paco, Manila.

VIII. Payments

PS-DBM shall pay the Supplier in consideration of the performance of their service on a monthly basis.

For processing of payment, the following documents shall be submitted:

1. Billing Statement or Sales Invoice;
2. Proof of delivery (Delivery Receipt); and
3. Monthly laboratory test results.

Prepared by:

SIGNATURE REDACTED

JOSHUA FELINO JULIAN F. DULCE
PMO II, General Services Division

Reviewed and Certified Correct by:

SIGNATURE REDACTED

NEIL CHRISTIAN C. DAG-UMAN
OIC-Chief, General Services Division

Approved by:

SIGNATURE REDACTED

SAMANTHA GRACE E. MOSCOSO
OIC-Director IV, Administrative and Finance Group

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