



## REQUEST FOR QUOTATION

### SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER FOR THE PROCUREMENT SERVICE- DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM) FOR ONE (1) YEAR

**AMP-006-22 (SVP)**

**Sir/Madam:**

Please quote your best proposal for the item/s described below using the Price Proposal 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.	QTY	UOM	ITEM DESCRIPTION	APPROVED BUDGET FOR THE CONTRACT
1	6,543	Container	Purified Drinking Water	P 229,005.00

The proposal duly signed by you or your duly authorized representative, accompanied by required forms, shall be submitted not later than **04 April 2022; 10:00 AM** at the address indicated below:

**Mr. Kevin Joshua Rebutan**  
*Secretariat, Internal BAC*  
*General Services Division*  
*2<sup>nd</sup> 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 Request for Quotations 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 *2<sup>nd</sup> Floor Lobby Procurement Service Building Internal Bids and Awards Committee Bid Box* or

**electronically** to [ebidssubmission-ibac1@ps-philgeps.gov.ph](mailto:ebidssubmission-ibac1@ps-philgeps.gov.ph), on or before the deadline of submission as stated in this RFQ. Bidders must only elect one mode of 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 labelled 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**  
**MARIA JENNIFER R. JIMENEZ**  
*Chairperson, iBAC*

*N.B.: Suppliers not directly invited may participate. The duly accomplished Proposal (Annex A, B, C, and D) shall be submitted on or before the deadline for submission of proposal or any extension thereof. The following supporting documents shall also be submitted during submission of offers:*

- 1. Mayor's Permit for the year 2022;*
- 2. PhilGEPS Registration Number;*
- 3. Omnibus Sworn Statement (Annex "D") with a duly notarized attachment as stated in clause no. 2 of the Omnibus Sworn Statement.*

*PhilGEPS Platinum Registration Certificate may be submitted in lieu of the eligibility documents 1 and 2.*

**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-006-22 (SVP)** the receipt of which is hereby duly acknowledged, the undersigned offers the **SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER FOR THE PROCUREMENT SERVICE-DEPARTMENT OF BUDGET AND MANAGEMENT (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	TOTAL AMOUNT
1	6,543	container	Purified Drinking Water	
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 No.





**SCHEDULE OF REQUIREMENTS**

<b>LOT NO.</b>	<b>QTY</b>	<b>UOM</b>	<b>ITEM DESCRIPTION</b>	<b>AGENCY'S DELIVERY SCHEDULE</b>
<b>1</b>	<b>6,543</b>	<b>Container</b>	<b>Purified Drinking Water</b>	Within fifteen (15) calendar days from receipt of the Notice to Proceed.

**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**



**TECHNICAL REQUIREMENTS**

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

**QTY** : **6,543 Containers**

**APPROVED BUDGET FOR THE CONTRACT** : **P 229,005.00**

<b>AGENCY SPECIFICATIONS</b>	<b>BIDDER'S STATEMENT OF COMPLIANCE</b>
<b>Purified Drinking Water for One (1) Year</b> <i>General Requirements:</i>	
<i>-Deployment of Thirty (30) brand new, Top load floor standing hot and cold Water Dispenser</i>	
<i>-Content per container: 5 gallons of purified drinking water</i>	
<i>-Initial delivery of One Hundred Sixty (160) containers of Purified Drinking Water and;</i>	
<i>-Weekly delivery of One Hundred Sixty (160) or depends on the actual consumption on site</i>	
<i>-Delivery Schedule:  Monday-Friday  8:00am to 3:00pm</i> <i>-Delivery Place:  Procurement Service-DBM  RR Road, Cristobal St., Paco Manila</i>	
<i>See attached - <b>Terms of Reference (TOR) Annex "C-1"</b></i>	

\*[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]*

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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 One (1) Year

#### Introduction

The Procurement Service (PS), an attached agency of the Department of Budget and Management (DBM), is mandated to operate a government-wide procurement for Common-Use Supplies and Equipment.

In its 2022 Annual Procurement Plan, PS-DBM has allotted budget for the supply and delivery of its requirement for purified drinking water for its employees, visitors, and client agencies.

The General Services Division (GSD) has determined the urgency for the need of the above-mentioned project hence, requiring immediate procurement.

#### Objective

To obtain a contractor for the supply and delivery of the annual purified drinking water requirement of PS-DBM with provision of Top Load Floor Standing Hot and Cold Water Dispensers.

#### Scope of the Contract

The contractor agrees to provide the following services:

- Deployment of thirty (30) Brand New, Top Load Floor Standing Hot and Cold Water Dispenser, free of charge.
- Initial delivery of one hundred sixty (160) containers of Purified Drinking Water.
- Weekly Delivery of One Hundred Sixty (160) Containers (may vary on the actual consumption on site)
- Free use of water containers, for return during replenishment/delivery.
- Content per container: 5 gallons of purified drinking water
- Shape of Bottle: Round and Poly
- Provisions for monthly regular maintenance services, which include, but not limited to, the cleaning, maintenance, and check-up of the deployed hot and cold water dispensers.
- With monthly submission of Water Test Laboratory Certificate from DOH-accredited water testing laboratory
- Delivery Schedule:
  - Monday – Friday
  - 8:00am – 3:00pm

#### Project Site

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



## Service Level Agreement

The contractor agrees to repair any water dispenser that was reported defective within 24 hours upon receipt of notice.

Replacement units shall be provided by the contractor for defective water dispenser that are beyond repair. The contractor shall not impose any additional charges for defective containers and/or dispenser, unless the defect was made through fault of PS-DBM officials and/or employees.

The services of the contractor shall be subject for semi-annual review of the General Services Division.

## Duration of the contract

The Contract shall be for the supply and delivery of 6,543 containers of purified drinking water for one (1) year as estimated based on the annual purified drinking water requirement of PS-DBM for CY 2021 as shown in the table below. The Contract shall commence upon receipt of the Notice to Proceed.

Actual consumption of purified water for year 2021:

January	519
February	475
March	555
April	419
May	559
June	575
July	520
August	375
September	370
October	467
November	425
December	430
Total	5,689

Average: 474.08 ctrs/month

15% Allowance: 545.19 ctrs/month

Or **6543 ctrs/year**

*Note: Specified quantity is merely an indicative number and for bidding and budgeting purposes only. Any amendment or additional terms and conditions to the contract must be in writing subject to the relevant provisions of RA 9184 and its revised IRR.*



## Payments

Procurement Services agrees to pay the Contractor in consideration of the performance of their service on a monthly basis. The following are pertinent documents for processing of their payments:

- Billing Statement or Sales Invoice
- Proof of delivery (Delivery Receipt)
- Completion of monthly cleaning and maintenance activity
- Monthly laboratory test results

Prepared by:

**Signature Redacted**

**Neil Christian C. Dag-uman**  
Senior Administrative Assistant V

Reviewed by:

**Signature Redacted**

**Mark Anthony G. Huertas**  
OIC-Chief, General Services Division

Approved by:

**Signature Redacted**

**Joshua S. Laure**  
OIC-Director IV  
Administrative and Finance Group