



REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER FOR THE PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM) FOR TWO (2) YEARS

AMP-028-24 (SVP)

Sir/Madam:

Please quote your best proposal 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 (Annexes "A" and "B").

Lot No	ITEM DESCRIPTION	QTY	UOM	Unit Price	Approved Budget for the Contract
1	Supply and Delivery of Purified Drinking Water for the PS-DBM (PS & PhilGEPS) for Two (2) Years	1	Lot	₱ 565,728.00	₱ 565,728.00

**The ABC is understood to be the ceiling price; offers must not exceed the ABC provided. The Project allows partial bids, bidders may submit a proposal on any or all of the lots, and evaluation will be undertaken on a per lot basis, as the case may be. The Project will be awarded as separate contracts per lot.*

The quotation duly signed by you or your duly authorized representative, accompanied by required forms, shall be submitted not later than **05 July 2024; 9:00 AM** at the address indicated below:

Jernimel B. Galit
Secretariat, Internal BAC
2nd Floor, PS-DBM Complex
Procurement Service-PhilGEPS

Cristobal Street, Paco, Manila
internal-bacsec@ps-philgeps.gov.ph

Only one (1) set of documents certified to be true copies of the original shall be required. 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.

Quotations 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 *ebid-ibac@ps-philgeps.gov.ph*, on or before the deadline of submission as stated in this RFQ. Bidders must only select one mode of submission. **In case of electronic submission, the proposal shall be in a password-protected compressed archive folder. The passwords for accessing the file will be disclosed by the bidders only during the actual bid opening.**

Unsealed or unmarked bid envelopes, or in case of electronic bid submission, proposals not in compressed archive folders and are not password-protected, shall be rejected. However, bid envelopes that are not properly sealed and marked or not properly compressed and password-protected, as required, shall be accepted, provided that the bidder or its duly authorized representative shall acknowledge such condition of the bid 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

ENGR. DIANE T. ARBITRARIO

Chairperson

Internal Bids and Awards Committee

The document below shall be submitted during submission of offers:

No	Requirements	Instruction
1	Annex "A" Bid / 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>

Items Number 2, 3, 4, and 5 shall be submitted upon issuance of notice to submit documents during the evaluation of offers.

No	Requirements	Instruction
2	Mayor's Permit for the year 2024	Must be valid for the year 2024
3	PhilGEPS Registration Number	Submit Proof of Registration (picture or screenshot of PhilGEPS Registration on the website)
4	Latest Income Tax Returns (BIR Form 1701 or 1702).	Submit the ITR for the year 2023
5	Omnibus Sworn Statement (Annex "B") 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. The use of Cedula shall be invalid).</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 2 and 3.

Bidders are not precluded from submitting all the required documents during the bid submission stage, in order to facilitate the evaluation of the proposals, as long as the required documents are valid and duly accomplished as instructed.

Bid / 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-028-24** 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 TWO (2) YEARS** 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 (PS & PhilGEPS) for Two (2) Years		
Total Price in Words:					

Lot No. 1 : Supply and Delivery of Purified Drinking Water for the PS-DBM (PS & PhilGEPS) for Two (2) Years

QUANTITY : 1 Lot

ITEM AND SPECIFICATIONS

AGENCY SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE
<p align="center">Supply and Delivery of Purified Drinking Water for the PS-DBM (PS & PhilGEPS) for Two (2) Years</p>	
<p>The supplier agrees to provide the following services:</p> <ol style="list-style-type: none"> 1. Supply and Delivery of Purified Drinking Water: <ul style="list-style-type: none"> • The supplier shall deliver purified drinking water with an estimated quantity of 14,232 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. 	

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
- 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 and Radiological 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.

See attached - **Terms of Reference (TOR) Annex "C-1"**

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

SCHEDULE OF REQUIREMENTS/DELIVERY INSTRUCTIONS	
Month	Number of Containers
January	502
February	535
March	636
April	355
May	563
June	496
July	406
August	550
September	615
October	510
November	595
December	410
Average:	515 containers/month
+15% Allowance:	593 containers/month
Total:	14,232 containers for 2 (Two) Years
Specified quantity is indicative and for bidding and budgeting purposes only. GSD may increase or decrease the quantity for delivery.	
Project Site:	
Procurement Service - Department of Budget and Management (Main Office)	
PS Compound, R.R. Road, Cristobal St., Paco, Manila	
Contact Person: Neil Christian Dag-uman	
Email Address: ndag-uman@ps-philgeps.gov.ph	

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

Until a formal Contract is prepared and executed, this Quotation, 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 Quotation you may receive.

Date

Company Name

Authorized Representative
Name/Signature

Address

Official Contact No.

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 Procurement Service - Department of Budget and Management (PS-DBM) for Two (2) Years

I. Project Title

Supply and Delivery of Purified Drinking Water for Procurement Service - Department of Budget and Management (PS-DBM) for Two (2) Years.

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 14,232 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 one time 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

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.
- 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 30 th of the month thereafter.
Physicochemical and Radiological 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 shall 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 14,232 containers of purified drinking water or for two (2) years, whichever comes first.

VI. SCHEDULE OF REQUIREMENTS

Indicative schedule:

Month	Number of Containers
January	502
February	535
March	636
April	355
May	563
June	496

July	406
August	550
September	615
October	510
November	595
December	410

Average: 515 containers/month

+15% Allowance: 593 containers/month

Total: 14,232 containers for 2 (Two) Years

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.