INTEGRITY ACCOUNTABILITY

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REQUEST FOR QUOTATION

of the project are as follows: with the Revised Implementing Rules and Regulations of Republic Act No. 9184. The details Value Procurement for "Supply and Delivery of Purified Drinking Water" in accordance The Bureau of Customs (BOC), through its Administration Office (AO), will undertake a Small

Name of Project Location Supply and Delivery of Purified Drinking Water **Bureau of Customs Port Area Manila**

Approved Budget

for the Contract (ABC) : Eight Hundred Twenty-Four Thousand Three Hundred Twenty Pesos (Php824,320.00) inclusive of tax

Specifications:

				Item
 Terms and Conditions: The SUPPLIER shall be responsible for the packaging, supply and delivery of Purified Drinking Water (PDW) in 5-gallon containers. The SUPPLIER shall deliver fifteen (15) brand new and durable hot-and-cold water dispensers for the use of different offices. The use of these dispensers should be free-of-charge for the duration of the contract. In 	 Stand Type Hot and Cold Function Light Indicator Power Source: 220V/60Hz Rated Power Input (Hot): 500W Rated Power Input (Cold): 80W Brand new 	 5 gallons content per bottle Shape and quality of bottle: Round and poly carbonated resin type Clean and well maintained Water Dispenser	 Undergone a minimum of 16 stages purification/filtration process Clean and Clear Free from any foul odor Water Gallon	DESCRIPTION Purified Drinking Water
	אמנכן מוסטבווסבוס	Fifteen (15) brand new	drinking water (644 gallons/week)	QUANTITY 20,608 gallons of purified



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case borne by the supplier. of repair, these dispensers shall be

- ω the GSD based on the twice a week or as may be required by drinking water to the BOC (respective offices/units) between 8:00AM - 5:00PM provided and as amended. SUPPLIER shall deliver the Distribution List purified
- 4 of PDW is properly acknowledged through a The SUPPLIER shall ensure that the delivery (SO/PC/AO) or its authorized representative.
- 5 properly bottles/gallons The rules and regulations. packaging in accordance with existing laws, SUPPLIER sealed supplied shall 5 terms ensure are of clean that product and the
- 6 Administration (FDA) for the machines. Government Unit and Certificate of Product Registration Operational/Sanitary Permit from the Local SUPPLIER from Food shall and secure Drug
- 7 water tests and submit to GSD the result: The SUPPLIER must conform to the following
- a. Monthly Microbiological Test
- Physico-Chemical Test Semi-annual (every SIX 6 months)
- 00 of the Water Test Laboratory Certificate from monthly. DOH accredited water testing laboratory, The supplier shall submit certified true copies
- 9 of its valid Sanitary Permit/s for the duration The supplier shall submit certified true copy the contract.

month or as may be required by the General all the hot and cold-water dispensers once a The supplier shall conduct maintenance/cleaning of Services Division.



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MAKABAGONG ADUANA, MATATAG NA EKONOMIYA



Delivery Duration/ Terms: Weekly supply and delivery/distribution

Contract Duration: MAY to DECEMBER 2022

(Annex "A"). All must be properly signed and sealed. Income/Business Tax Return, Valid Sanitary Permit and duly signed price quotation form submitted), partnerships/corporations, following: Interested suppliers **PHILGEPS** valid are and Registration General Information Sheet & Articles of Incorporation shall also required current to Certificate, Mayor's submit original/certified Permit, Omnibus Sworn Statement, DTI/SEC true copy Registration of. Latest the

a.m., at General Services Division (GSD), Ground Floor, OCOM Building, Port Area, Submission of quotation and eligibility documents is on or before May 10, 2022 10:00

description as stated above and other terms and conditions stated in the price quotation Award of contract shall be made to the lowest quotation, which complies with the minimum

by the bidder or his/her duly authorized representative/s. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed

terms and conditions as it may deem proper. The BOC reserves the right to accept or reject any or all quotations and to impose additional

bacsecretariat@customs.gov.ph. inquiry, you may contact Sn at Telefax no. 527-9757 윽 email Sn at

Very truly yours,

ISAGANT D. GALSIM
Chief Administrative Officer
General Services Division

Annex "A

PRICE QUOTATION FORM

Date

Port Area, Manila Bureau of Customs The Bids and Awards Committee

Project Title: Supply and Delivery of Purified Drinking Water

Sir/Madam:

After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder is our quotation/s for the items as follows:

Item	DESCRIPTION	QUANTITY	UNIT	TOTAL
⊣	Purified Drinking Water	20,608 gallons of		
	 Undergone a 	purified drinking		
41	minimum of 16 stages purification/filtration	gallons/week)		
	process			
	 Clean and Clear 			
	 Free from any foul 	11	1	
	odor		261	
	Water Gallon		2	
	 5 gallons content per hottle 	*		
	 Shape and quality of 			
	bottle: Round and	Fifteen (15)		
	poly carbonated resin type	brand new water		
	 Clean and well maintained 			
	Water Dispenser			
	 Stand Type 			
	 Hot and Cold 			
	Function			
	 Light Indicator 			

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13. The SUPPLIER shall ensure that the delivery of PDW is properly acknowledged through a delivery	8:00AM - 5:00PM twice a week or as may be required by the GSD based on the Distribution List provided and as amended.	duration of the contract. In case of repair, these dispensers shall be borne by the supplier. 12. The SUPPLIER shall deliver the purified drinking water to the BOC (respective offices/units between	PPLIER fifteen new hot-and-ispensers of diffe The use dispensers for	Terms and Conditions: 10. The SUPPLIER shall be responsible for the packaging, supply and delivery of Purified Drinking Water (PDW) in 5-gallon containers.	 Power Source: 220V/60Hz Rated Power Input (Hot): 500W Rated Power Input (Cold): 80W Brand new



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17. The supplier shall submit certified true copies of the Water Test Laboratory Certificate from DOH accredited water testing laboratory, monthly.	and submit to GSD the result: a. Monthly Microbiological Test b. Semi-annual (every six (6) months) Physico-Chemical Test	on (on (innes)	15. The SUPPLIER shall secure Operational/Sanitary Permit from the Local Government Unit and Certificate of Product Registration from	14. The SUPPLIER shall ensure that the bottles/gallons supplied are clean and properly sealed in terms of product packaging in accordance with existing laws, rules and regulations.	receipt duly signed by the Division/Office/Unit's Supply Officer, Property Custodian, Administrative Officer (SO/PC/AO) or its authorized representative.
				*	

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The supplier shall conduct maintenance/cleaning of all the hot and cold-water dispensers once a month or as may be required by the General Services Division.	18. The supplier shall submit certified true copy of its valid Sanitary Permit/s for the duration of the contract.

Delivery Duration/ Terms: Weekly supply and delivery/distribution Contract Duration: MAY to DECEMBER 2022

The above-quoted prices are inclusive of all costs and applicable taxes.

very crury yours,	
Name/ Signature of Representative	
Name of Company	
Phone/Contact Numner	
Mayor's Permit No	
הוווטבדט הפטוטנו מנוסוו NO.	

(Please submit the photocopies of the above documents upon submission of quotation)