

ACCOUNTABILITY



REQUEST FOR QUOTATION

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

Name of Project:

Location:

Supply and Delivery of Purified Drinking Water

General Services Division, OCOM Building, Gate 3, South Harbor, Port Area, Manila

Approved Budget for **Eigh** the Contract: **Hun**

Eight Hundred Twenty-Eight Thousand Six Hundred Fifty-Two Pesos (PHP828,652.00) -

inclusive of tax

Specifications:

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1. The SUPPLIER shall be responsible for the	Terms and Conditions:	Brand new	 Rated Power Input (Cold): 80W 	 Rated Power Input (Hot): 500W 	 Power Source: 220V/60Hz 	 Light Indicator 	 Hot and Cold Function 	 Stand Type 	Free Water Dispenser	 Clean and well maintained 	poly carbonated resin type	 Shape and quality of bottle: Round and 	 5 gallons content per bottle 	Water Gallon	 Free from any foul odor 	Clean and Clear	purification/filtration process	 Undergone a minimum of 16 stages 	Purified Drinking Water	Specification
		=						water dispensers	Thirty (30) brand new			c						drinking water	22,396 gallons of purified	QTY

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packaging, supply and delivery of Purified Drinking Water (PDW) in 5gallon containers.

- 2 dispensers shall be borne by the these dispensers should be free-ofand-cold water dispensers for the The SUPPLIER shall deliver thirty supplier. contract. In case of repair, these charge for use of different offices. The use of (30) brand new and durable hotthe duration 약 the
- ω The amended. Distribution List provided and as twice a week or as may be required not between 8:00AM purified drinking water to the GSD the SUPPLIER shall deliver the GSD based ů ů 5:00PM
- 4 The SUPPLIER shall ensure that the or its authorized representative. acknowledged through a delivery delivery Administrative Officer (SO/PC/AO) Division/Office/Unit's receipt Officer, duly 읔 Property PDW signed S Custodian, by properly Supply the
- Çī and properly sealed in terms of The SUPPLIER shall ensure that the regulations. product packaging in bottles/gallons supplied are clean existing laws, accordance rules and
- 9 the from Food and Drug Administration Operational/Sanitary Permit from The (FDA) for the machines. Certificate of Product Registration Local Government SUPPLIER shall Unit secure and

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- 7 The SUPPLIER must conform to the following water tests and submit to GSD the result: a. Monthly Microbiological Test
- 00 The supplier shall submit certified laboratory, monthly. accredited Laboratory copies Certificate of the water Water from testing DOH lest
- 9 The supplier shall submit certified true Permit/s for the duration of the contract. copy of its valid Sanitary
- 10. The hot once maintenance/cleaning required by the General Services and supplier month cold-water or as shall dispensers of all the may be conduct

Contract Duration: February to December 2023 Delivery Term/Duration: Weekly supply and delivery/Distribution

Sworn Statement, 5) Latest Income/Business Tax Return, 6) Valid Sanitary Permit and 7) duly signed price quotation form (Annex "A"). **All must be properly signed** Interested suppliers are required to submit **original/certified true copy** of the following: 1) valid and current Mayor's Permit, (In case of expired MP/BP, Submit copy of recently expired permit and official receipt as proof of renewal), 2) DTI/SEC the brand being offered in your price quotation form (Annex "A") and sealed. Must be submitted in hard copy. In case of goods kindly indicate Articles of Incorporation), 3) PHILGEPS Registration Certificate, 4) Original Omnibus Registration (for partnerships/corporations, attach General Information Sheet &

Building, Port Area, Manila. 10:00 a.m., at General Services Division (GSD), Ground Floor, Submission of quotation and eligibility documents is on or before February 13, 2023, OCOM

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

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



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

For inquiry, you may contact bacsecretariat@customs.gov.ph. us at Telefax no. 8527-9757 or email us at

Very truly yours,

ISAGANI D. GALSIM General Services Division Head, BAC Secretariat/ Chief/Administrative Officer



BUREAU OF CUSTOMS MAKABAGONG ADUANA, MATATAG NA EKONOMIYA



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PROFESSIONALISM



Annex "A"

PRICE QUOTATION FORM

Date

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

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: quotation/s

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		Item
Water Gallon 5 gallons content per bottle Shape and quality of bottle: Round and poly carbonated resin type Clean and well maintained Free Water Dispenser Stand Type Hot and Cold Function Light Indicator Power Source: 220V/60Hz Rated Power Input (Hot): 500W Rated Power Input (Cold): 80W	 Purified Drinking Water Undergone a minimum of stages purification/filtration process Clean and Clear Free from any foul odor 	Specification
Thirty (30) brand new water dispensers	22,396 gallons of purified drinking water	QTY
		Unit Price
		Total Price

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4. The SUI ensure delivery properly acknowld through	may be the GSD the Distribution provided amended.	3. The SU deliver drinking GSD n 8:00AM twice a	contract. repair, dispense borne by	offices. these should charge	2. The SUF deliver brand durable water di	1. The SUP responsi packagin delivery Drinking in 5-gall	Terms and Conditions:
The SUPPLIER shall ensure that the delivery of PDW is properly acknowledged through a delivery	may be required by the GSD based on the Distribution List provided and as amended.	The SUPPLIER shall deliver the purified drinking water to the GSD not between 8:00AM - 5:00PM twice a week or as	contract. In case of contract. In case of these dispensers shall be borne by the supplier.	dispensed be free for	SUPPLIER shall er thirty (30) d new and ble hot-and-cold or dispensers for use of different	The SUPPLIER shall be responsible for the packaging, supply and delivery of Purified Drinking Water (PDW) in 5-gallon containers.	Conditions:
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8. The supplier shall submit certified true copies of the Water Test Laboratory Certificate from DOH	7. The SUPPLIER must conform to the following water tests and submit to GSD the result: a. Monthly Microbiological Test	Permit from the Local Government Unit and Certificate of Product Registration from Food and Drug Administration (FDA) for the machines.	6. The SUPPLIER shall secure Operational/Sanitary	5. 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.	the Division/Office/Unit's Supply Officer, Property Custodian, Administrative Officer (SO/PC/AO) or its authorized representative.
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