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## REQUEST FOR QUOTATION

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

Name of Project:

Supply and Delivery of Purified Drinking Water

Location:

General Services Division, OCOM Building, Gate 3,

South Harbor, Port Area, Manila

Contract:

Approved Budget for the Five Hundred Forty Thousand Pesos (PHP540,000.00) -

inclusive of tax

Specifications:

## LOT 1

OT 1		ITEM DESCRIPTION	QUANTITY			
UNIT						
Bottle	Purified	12,000				
	• U					
	purification					
	• C	lean and Clear				
	• FI	ree from any foul odor				
	Water (					
	• 5	gallons content per bottle				
	• S	hape and quality of bottle: Round and poly				
	carbonat					
	• 0	Clean and well maintained				
	Water Dispenser (40 units)					
		Stand Type				
	• H	lot and Cold Function				
	• L	ight Indicator	1			
		Power Source: 220V/60Hz				
	• F	Rated Power Input (Hot): 500W				
	• F	Rated Power Input (Cold): 80W				
		Brand new				
	Terms and Conditions					
	1.	The SUPPLIER shall be responsible for the packaging,				
		supply and delivery of Purified Drinking Water (PDW)				
	i	in 5-gallon containers.				
	2.	The SUPPLIER shall deliver forty (40) brand new and				
		durable hot-and-cold water dispensers for the use of				
	1	different offices. The use of these dispensers should be	2			
		free-of-charge for the duration of the contract. In case				

- of repair, these dispensers shall be borne by the supplier.
- 3. The SUPPLIER shall deliver the purified drinking water to the GSD not between 8:00AM 5:00PM twice a week or as may be required by the GSD based on the Distribution List provided and as amended.
- 4. The SUPPLIER shall ensure that the delivery of PDW is properly acknowledged through a delivery receipt duly signed by the Division/Office/Unit's Supply Officer, Property Custodian, Administrative Officer (SO/PC/AO) or its authorized representative.
- 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 SUPPLIER shall secure Operational/Sanitary Permit from the Local Government Unit and Certificate of Product Registration from Food and Drug Administration (FDA) for the machines.
- 7. The SUPPLIER must conform to the following water tests and submit to GSD the result:
  - a. Monthly Microbiological Test
  - b. Semi-annual (every six (6) months) Physico-Chemical Test
- The supplier shall submit certified true copies of the Water Test Laboratory Certificate from DOH accredited water testing laboratory, monthly.
- 9. The supplier shall submit certified true copy of its valid Sanitary Permit/s for the duration of the contract.
- 10. 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.

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 Registration (for partnerships/corporations, attach General Information Sheet & Articles of Incorporation), 3) PHILGEPS Registration Certificate, 4) Original duly signed Omnibus Sworn Statement (OSS) and 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, 5) Latest Income/Business Tax Return, and 6) duly signed price quotation form (Annex "A"). All must be properly signed and sealed. Must be submitted in hard copy. In case of goods kindly indicate the brand being offered in your price quotation form (Annex "A")

Submission of quotation and eligibility documents is on or before **January 22**, **2023**, **10:00** a.m., at **General Services Division (GSD)**, **Ground Floor**, **OCOM Building**, **Port Area**, **Manila**.

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

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

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

For inquiry, you may contact us at Telefax no. 8526-6571 or email us at bacsecretariat@customs.gov.ph.

Very truly yours,

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

Annex "A"

## **PRICE QUOTATION FORM**

Date

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

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:

## 1LOT

UNIT	ITEM DESCRIPTION	QUANTITY	UNIT	TOTAL COST
Bottle	Purified Drinking Water	12,000		
	<ul> <li>Undergone a minimum of 16</li> </ul>			
	stages purification/filtration process			
	<ul> <li>Clean and Clear</li> </ul>			
	<ul> <li>Free from any foul odor</li> </ul>			
	Water Gallon			
	<ul> <li>5 gallons content per bottle</li> </ul>			
	<ul> <li>Shape and quality of bottle:</li> </ul>			
	Round and poly carbonated resin type			
	<ul> <li>Clean and well maintained</li> </ul>			
	Water Dispenser (40 units)			
	Stand Type			
	<ul> <li>Hot and Cold Function</li> </ul>			
	Light Indicator			
	<ul> <li>Power Source: 220V/60Hz</li> </ul>			
	<ul> <li>Rated Power Input (Hot): 500W</li> </ul>			
	Rated Power Input (Cold): 80W			
	Brand new			
	Terms and Conditions			
	1. The SUPPLIER shall be			
	responsible for the packaging,			
	supply and delivery of Purified			
	Drinking Water (PDW) in 5-			
	gallon containers.			
	2. The SUPPLIER shall deliver forty			
	(40) 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			

- case of repair, these dispensers shall be borne by the supplier.
- 3. The SUPPLIER shall deliver the purified drinking water to the GSD not between 8:00AM 5:00PM twice a week or as may be required by the GSD based on the Distribution List provided and as amended.
- 4. The SUPPLIER shall ensure that the delivery of PDW is properly acknowledged through a delivery receipt duly signed by the Division/Office/Unit's Supply Officer, Property Custodian, Administrative Officer (SO/PC/AO) or its authorized representative.
- 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.
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		ed by th	e (	Genera	1				
Total amo	ount in words	:							
The abov	e-quoted prid	ces are inclus	ive o	of all c	osts a	and applica	able taxes	5.	
Very truly	y yours,								
Name/ Si	gnature of Re	epresentative							
Name of	Company								
Contact I	No.								
<b>PhilGEPS</b>	Permit No Registration submit the	No		_ the a	oove	documen	ts upon	submission	of