



REPUBLIC OF THE PHILIPPINES  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

## **REQUEST FOR QUOTATION**

The Department of Budget and Management (DBM), through its Administrative Service (AS), will undertake a Small Value Procurement for the "**Supply and Delivery of Drinking Water**" in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

- Name of Project : **Supply and Delivery of Drinking Water**
- Approved Budget for the Contract : Seven Hundred Thousand Pesos (Php700, 000.00)
- Specifications : See the attached Annex "B" for the Technical Specifications
- Location : G/F DBM Building III, Gen. Solano St., San Miguel, Manila
- Delivery Date : **Drinking Water:** Weekly Delivery of 300 containers of purified drinking water upon receipt of Notice to Proceed until December 2019  
**Hot and Cold Water Dispenser:** One time delivery within five (5) days after receipt of Notice to Proceed

Interested suppliers are required to submit their valid and current Mayor's Permit, Income/Business Tax Return (for ABCs above Php500k), PhilGEPS Registration Number, Omnibus Sworn Statement and Authority of Signatory, upon submission of quotation. PhilGEPS Platinum Membership may be submitted in lieu of the Mayor's/ Business Permit and the PhilGEPS Registration Number.

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.

Submission of quotation and eligibility documents is on or before 3:00 p.m. of **March 29, 2019** at the Administrative Service, Ground Floor, DBM Bldg. III, Gen. Solano St., San Miguel, Manila. Open submission may be submitted, manually or through facsimile at fax no. 735-1957.

For inquiries, you may contact us at tel. nos. 735-4902 or 657-3300 local 3115.

Very truly yours,

  
**THEA MARIE CORINNE F. PALARCA**  
Director IV, Administrative Service

## ***Schedule of Requirements***

Bidders must state either "Comply" or "Not Comply" or any equivalent term in the column "Statement of Compliance" against each of the individual parameters of each "Specification.". Please do not just place check in the bidder's "Statement of Compliance".

<b>Item</b>	<b>Specification</b>	<b>Quantity</b>
1	Provision of 12,500 five-gallon round containers <i>*To commence upon receipt of Notice to Proceed until December 2019)</i>	300 containers/ week Regular delivery day to be advised by the DBM AS Director <i>*May increase or decrease the quantity upon written advice from the Administrative Service</i>
2	Provision of 40 units Hold and Cold Water Dispenser	5 days after receipt of Notice To Proceed (NTP)
3	Manual monthly cleaning of hot and cold water dispenser  As such, a certificate of monthly cleaning shall be submitted with the monthly billing	Every last Saturday of the month
4	Monthly submission of Microbiological Water Test Laboratory Certificate and semi-annual submission of Chemical and Physical Water Test Laboratory Certificate from a water-testing laboratory duly accredited by the Department of Health (DOH) or the Food and Drug Administration (FDA)	To be submitted with the Monthly Billing

**I hereby certify to comply and deliver all the above requirements.**

\_\_\_\_\_  
**Name of Company/Bidder**

\_\_\_\_\_  
**Signature Over Printed Name**

\_\_\_\_\_  
**Date**



## ***Technical Specifications***

Bidders must state either "Comply" or "Not Comply" or any equivalent term in the column "Statement of Compliance" against each of the individual parameters of each "Specification.". Please do not just place check in the bidder's "Statement of Compliance".

<b>Item</b>	<b>Specification</b>	<b>Quantity</b>	
1	Purified drinking water	300 five-gallon round containers/ week <i>*May increase or decrease the quantity upon written advice from the Administrative Service (AS) Director</i>	
2	Minimum of 16 stages of purification/filtration process		
3	Content: 5 gallons per container		
4	Shape and quality of bottle: Round and polycarbonate resin type (brand new)		
5	Provision for closed delivery van/truck		
6	Hot and Cold dispenser with the following specifications: <ul style="list-style-type: none"> <li>- Power source 220V/60Hz</li> <li>- Heating Rated Power: Standard</li> <li>- Cooling Rated Power: Standard</li> <li>- Free standing water dispenser</li> <li>- Color: White</li> <li>- Brand new or used</li> <li>- Dilapidated dispensers shall be rejected</li> <li>- At the time of delivery of dispensers, to ensure that the dispensers are safe to use, the water directly from it shall be tested at the cost of the supplier. Dispensers that will</li> </ul>	40 units	

	<p>not pass the water potability test shall be rejected. The DBM shall identify the testing center.</p> <ul style="list-style-type: none"> <li>- Dispensers shall be returned to the supplier on contract completion.</li> </ul>		
7	Manual monthly cleaning of hot and cold water dispensers		
8	Automated water refilling process, pressurized cleaning and disinfecting of empty bottles		
9	Individual plastic wrapper for each bottle		
10	Monthly submission of Microbiological Water Test Laboratory Certificate and semi-annual submission of Chemical and Physical Water Test Laboratory Certificate from a water-testing laboratory duly accredited by the Department of Health (DOH) or the Food and Drug Administration (FDA)		
11	Random sampling of water samples done not more than twelve (12) times within the contract period, which shall be jointly conducted by the Supplier and the DBM, and sent to an accredited water-testing laboratory, with costs chargeable to Supplier		
12	Supplier shall have a valid Sanitary Permit/s for the duration of the contract		

13	<p>One (1) on-call technician to repair defective water dispenser with response time of not more than four (4) hours from verbal or written notification</p> <p>In the event that the defective water dispenser cannot be repaired on-site, the Supplier shall provide a temporary replacement unit. Water dispenser(s) beyond repair shall be replaced with new unit(s) within 24 hours.</p>		
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**I hereby certify to comply and deliver all the above requirements.**

\_\_\_\_\_  
**Name of Company/Bidder**

\_\_\_\_\_  
**Signature Over Printed Name**

\_\_\_\_\_  
**Date**

## Omnibus Sworn Statement

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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 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 of *[Name of Bidder]*, I have full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding for *[Name of the Project]* of the *[Name of the Procuring Entity]*;

*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 and/or to represent the *[Name of Bidder]* in the bidding as shown in the attached *[state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate issued by the corporation or the members of the joint venture)]*;

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;

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:* I am 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; and
8. *[Name of Bidder]* is aware of and has undertaken the following responsibilities as a Bidder:
  - a) Carefully examine all of the Bidding Documents;
  - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
  - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d) Inquire or secure 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.

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 is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No.02-8-13-SC). Affiant/s exhibited to me his/her *[insert type of government identification card used]*, with his/her photograph and signature appearing thereon, with no. \_\_\_\_\_ and his/her \_\_\_\_\_ 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 Attorneys No. \_\_\_\_\_  
PTR No. \_\_\_, *[date issued]*, *[place issued]*  
IBP No. \_\_\_, *[date issued]*, *[place issued]*

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Series of \_\_\_\_