PHILIPPINE INFORMATION AGENCY

PIA Bldg, Visayas Avenue, Diliman Quezon City

REQUEST FOR QUOTATION (RFQ)

The Philippine Information Agency (PIA), through its Bids and Awards Committee (BAC), hereby invites all interested suppliers to quote their lowest price on the items listed in the Suppliers Quotation Form (Annex A) subject to the General Conditions stated herein.

NAME OF PROJECT: SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER FOR APRIL 2024 TO DECEMBER 2024

APPROVED BUDGET FOR THE CONTRACT: Php 94,500.00

General Conditions:

- 1. Bidding will be conducted through <u>Small Value Procurement</u> under Section <u>53.9</u> of the Revised Implementing Rules and Regulations (IRR) of Republic Act. No. 9184, otherwise known as the "Government Procurement Reform Act."
- 2. Suppliers are required to submit the following prior to notification by the BAC of the award:
 - a. Valid & current Mayor's/Business permit for 2024;
 - b. Valid & current PhilGEPS Registration Certificate/Number;
 - c. Income Tax Return (for ABCs above P500K)
 - d. Omnibus Sworn Statement (for ABCs above P50K);
 - e. Bids should be valid for a period of 90 days.
- 3. DELIVERY PERIOD:
- 4. The total price quoted is subject to VAT and other applicable taxes and payable check;
- 5. Payment shall be prepared through Advice to Debit Account upon receipt of the supplier's Statement of Account, subject to deduction of applicable taxes.

For further inquiries, please coordinate with <u>Jupalyn Benedicto</u> at Telephone Number 8920-43-38 and Mobile Number 09998879307. The Quotation may be submitted through e-mail at <u>jupalyn.benedicto@pia.gov.ph</u> or delivered to the address below:

Philippine Information Agency 2nd Floor Procurement Section Office PIA Bldg Visayas Ave Diliman Quezon City

The Philippine Information Agency (PIA) reserves the right to accept or reject any or all Quotations/Bids, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder(s), and to accept offer that is most advantageous to the Government.

ATTY. ALLAN VINCENT B. LORENZO BAC- CHAIRPERSON

SUPPLIER'S QUOTATION

ITEM NO.	DESCRIPTION	QTY.	UNIT COST (Php)	TOTAL COST (Php)
	SUPPLY AND DELIVERY OF PURIFIED DRINKING WSTER FOR APRIL – DECEMBER 2022	2700 gallons		
	specification and requirements: a) 20 units- water dispenser b) The purification process of the drinking water should be at least 16 stages of reverse osmosis system. c) Provide sample of the purified water in 500ml bottle d) Valid Sanitary Permit e) Result of Water Analysis (Physical/Chemical/Bacteriological Analysis) f) Valid Certificate of Health Related Device Registration issued by FDA, DOH.			
	VERY PERIOD: E VALIDITY: 90 Davs			

	VERY PERIOD: E VALIDITY:	90 Days			
					ed in the Request item(s) at prices
Printe	ed Name and Sig	nature			
 Busin	ess Name and A	Address			
Telepi	hone/Mobile No.	and E-mail o	_ address		
 Date		_			

Technical Specifications

Note: Bidders must state either "Comply" or "Not Comply" in the column "Statement of Compliance" against each of the individual parameters of each Specification:

Item	Specification		Statement of Compliance
		TERMS OF REFERENCE	
		PLY AND DELIVERY OF PURIFIED DRINKING WATER FOR APRIL - DECEMBER 2024"	
	SPEC	IFICATION AND REQUIREMENTS:	
		20 water dispenser	
	,	5 Gallons The purification process of the drinking water should be at least 16 stages of reverse osmosis	
	d)	system. Provide sample of the purified water in 500ml bottle	
	e)	Valid Sanitary Permit	
		Result of Water Analysis (Physical/ Chemical/ Bacteriological Analysis)	
	g)	Valid Certificate of Health Related Device Registration issued by FDA, DOH	
		DITIONS:	
	a)	Supply and Delivery of TWO THOUSAND SEVEN HUNDRED (2,700) CONTAINERS of PURIFIED DRINKING WATER FOR April to December 2024 to the PIA Central Office Visayas Avenue Diliman Quezon City;	
	b)	Provide the free use of twenty (20) units of hot and cold water dispenser;	
		During special events/occasion, provide additional units of dispenser for free at the request of PIA.	
	c)	Cleaning of dispenser at least once a month at no cost on the part of PIA;	
	d)	In the event of defect which necessitates the pull-out of the dispenser, the supplier shall provide service for free without additional cost;	
	e)	Furnish PIA the quarterly of its regular laboratory analysis (Physical/Chemical Analysis and Bacteriological Analysis).	
	f)	Weekly delivery of at least 75 Containers. The Agency has the option to increase or decrease the requirement for purified drinking water as needed;	
	g)	In case the requirement exceeds the quantity stipulated in the contract, the supplier shall provide the additional order at same price.	
	h)	Monthly payment after acceptance of Delivery and billing invoice of Purified Drinking Water to PIA subject to applicable government taxes.	
			ADMINIT 001 rov0

	VIOLATION/TERMINATION:	
	The Philippine Information Agency reserves the right to terminate the Agreement/ Job Order entered into by and between PIA contractor for any violation of the Terms of Reference, including the accumulation of three (3) consecutive months of "Unsatisfactory ratings from the {IA after service of a 10-day written notice to the contractor and without liability accruint to PIA.	o e of
and correct,	tify that the statement of compliance to the forgoing techni otherwise, if found to be false either during bid evaluation give rise to automatic disqualification of our bid.	
Name of Cor	mpany/Bidder Signature Over Printed Name Of Authorized Representative	Date



Bid Notice Abstract

Detail Tracking Report

Request for Quotation (RFQ)

Reference Number 10662769

Procuring Entity PHILIPPINE INFORMATION AGENCY

Title SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER FOR APRIL 2024 TO DECEMBER 2024

Area of Delivery Metro Manila

Printable Version

Solicitation Number:	24-03-006	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	<u>1</u>
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		
Classification:	Goods		
Category:	Beverages	Bid Supplements	<u>0</u>
Approved Budget for the Contract:	PHP 94,500.00		
Delivery Period:			
Client Agency:		Document Request List	Q

Contact Person: Jupalyn Laderas Benedicto

Procurement Officer Visayas Avenue, Diliman,

Quezon City Metro Manila Philippines 1128 63-2-9204338

jupalyn.benedicto@pia.gov.ph

Date Published	15/03/2024
Last Updated / Time	15/03/2024 12:00 AM
Closing Date / Time	26/03/2024 5:00 PM

Description

PHILIPPINE INFORMATION AGENCY

PIA Bldg, Visayas Avenue, Diliman Quezon City

REQUEST FOR QUOTATION (RFQ)

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NAME OF PROJECT: SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER FOR APRIL 2024 TO DECEMBER 2024

APPROVED BUDGET FOR THE CONTRACT: Php 94,500.00

General Conditions:

- 1. Bidding will be conducted through Small Value Procurement under Section 53.9 of the Revised Implementing Rules and Regulations (IRR) of Republic Act. No. 9184, otherwise known as the "Government Procurement Reform Act."
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- b. Valid & current PhilGEPS Registration Certificate/Number;
- c. Income Tax Return (for ABCs above P500K)
- d. Omnibus Sworn Statement (for ABCs above P50K);
- e. Bids should be valid for a period of 90 days.
- 3. DELIVERY PERIOD:
- 4. The total price quoted is subject to VAT and other applicable taxes and payable check;
- 5. Payment shall be prepared through Advice to Debit Account upon receipt of the supplier's Statement of Account, subject to deduction of applicable taxes.

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ATTY. ALLAN VINCENT B. LORENZO BAC- CHAIRPERSON

ANNEX A
SUPPLIER'S QUOTATION
ITEM NO. DESCRIPTION QTY. UNIT COST
(Php) TOTAL COST
(Php)

SUPPLY AND DELIVERY OF PURIFIED DRINKING WSTER FOR APRIL - DECEMBER 2022

SPECIFICATION AND REQUIREMENTS:

- a) 20 units- water dispenser
- b) The purification process of the drinking water should be at least 16 stages of reverse osmosis system.
- c) Provide sample of the purified water in 500ml bottle
- d) Valid Sanitary Permit
- e) Result of Water Analysis (Physical/ Chemical/ Bacteriological Analysis)
- f) Valid Certificate of Health Related Device Registration issued by FDA, DOH.

2700 gallons

After having carefully read, understood and accepted the conditions specified in the Request for Quotation, Technical Specification and Terms of Reference, I/We quote on the item(s) at prices as above-indicated.

Printed Name and Signature

Business Name and Address

Telephone/Mobile No. and E-mail address

Date

Technical Specifications

Note: Bidders must state either "Comply" or "Not Comply" in the column "Statement of Compliance" against each of the individual parameters of each Specification:

Item Specification Statement of Compliance

TERMS OF REFERENCE

"SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER FOR APRIL - DECEMBER 2024"

SPECIFICATION AND REQUIREMENTS:

- a) 20 water dispenser
- b) 5 Gallons
- c) The purification process of the drinking water should be at least 16 stages of reverse osmosis system.
- d) Provide sample of the purified water in 500ml bottle
- e) Valid Sanitary Permit
- f) Result of Water Analysis (Physical/ Chemical/ Bacteriological Analysis)
- g) Valid Certificate of Health Related Device Registration issued by FDA, DOH

CONDITIONS:

- a) Supply and Delivery of TWO THOUSAND SEVEN HUNDRED (2,700) CONTAINERS of PURIFIED DRINKING WATER FOR April to December 2024 to the PIA Central Office Visayas Avenue Diliman Quezon City;
- b) Provide the free use of twenty (20) units of hot and cold water dispenser;
- During special events/occasion, provide additional units of dispenser for free at the request of PIA.
- c) Cleaning of dispenser at least once a month at no cost on the part of PIA;
- d) In the event of defect which necessitates the pull-out of the dispenser, the supplier shall provide service for free without additional cost;
- e) Furnish PIA the quarterly of its regular laboratory analysis (Physical/Chemical Analysis and Bacteriological Analysis).
- f) Weekly delivery of at least 75 Containers. The Agency has the option to increase or decrease the requirement for purified drinking water as needed;
- g) In case the requirement exceeds the quantity stipulated in the contract, the supplier shall provide the additional order at same price.
- h) Monthly payment after acceptance of Delivery and billing invoice of Purified Drinking Water to PIA subject to applicable government taxes.

VIOLATION/TERMINATION:

The Philippine Information Agency reserves the right to terminate the Agreement/ Job Order entered into by and between PIA contractor for any violation of the Terms of Reference, including the accumulation of three (3) consecutive months of "Unsatisfactory" ratings from the {IA after service of a 10-day written notice to the contractor and without liability accruing to PIA.

I hereby certify that the statement of compliance to the forgoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

Name of Company/Bidder Signature Over Printed Name Date Of Authorized Representative

Line Items

Item No.	Product/Service Name	Description	Quantity	MOU	Budget (PHP)
1	SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER FOR	SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER FOR APRIL 2024 TO DECEMBER 2024	1	Lot	94,500.00

Created by Ronelio N Hernandez

Date Created 14/03/2024

Postpone Bid Cancel Bid Back

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

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