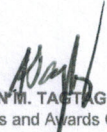


REQUEST FOR PROPOSAL

Company Name _____

Address _____

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____.


ANSON M. TASTING
Chairperson, Bids and Awards Committee

- NOTES: 1. ALL ENTRIES MUST BE TYPEWRITTEN OR PRINTED LEGIBLY.
2. CONTRACT DURATION IS WITHIN **12 MONTHS**.
3. WARRANTY SHALL BE FOR A PERIOD OF **SIX (6) MONTHS** FOR SUPPLIES & MATERIALS/ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
4. PRICE VALIDITY SHALL BE VALID FOR A PERIOD OF **30** CALENDAR DAYS.
5. PHIL-GEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION.
6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.

Title of Procurement:

One (1) Year Contract for the Supply and Delivery of Purified Drinking Water with Free Use of Hot & Cold Water Dispenser for CY 2024

Purpose:

For official use of BMB

Approved Budget for the Contract (ABC):

P201,600.00

ITEM NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
1	<p>One (1) Year Contract for the Supply and Delivery of Purified Drinking Water with Free Use of Hot & Cold Water Dispenser for CY 2024 - Approximately 420 bubbles/month (22 dispensers) Qualifications and submissions of the Bidder:</p> <ol style="list-style-type: none"> Results of the mandatory monthly Micro Laboratory for Total Coliform, Faecal Coliform, HPC etc. Results of the mandatory semi-annual test for Physical-Chemical examination Mandatory DOH certification course for Water Refilling Station and Plant Operations workshop on Water Safety Plan Development Laboratory Water Analysis and other results must conform the Philippine National Standards for Drinking Water and done by a reputable and accredited DOH testing laboratory FDA certification for water treatment refilling equipment/machines Legal Documents (DTI/SEC, valid Mayor's Permit, BIR Certificate of Registration, PHILGEPS Certificate of Registration, Notarized Omnibus Sworn Statement Must provide a proposed schedule of deliveries Must be able to provide emergency deliveries upon on call service Must be available 8 hr/day, 5 days a week for technical support End-User shall conduct ocular inspection of the bidders facility/ies for verification and monitoring purposes <p>Duration: January 1, 2024 to December 31, 2024</p> <p>Additional Requests from Procuring Entity: <input type="checkbox"/> Please provide sample upon request of end-user <input type="checkbox"/> Please see full specifications/attached sample design for reference. <input checked="" type="checkbox"/> Other conditions to this request, please state: For inquiries, pls contact the end-user at 8924-6031 loc. 219/221 Kindly address all proposals to the Chairperson, Bids and Awards Committee</p> <p>Contract shall be awarded to the bidder per: <input type="checkbox"/> Item basis <input checked="" type="checkbox"/> Lot basis Bidders must submit the following requirements. Non-submission of these requirements may be grounds for disqualification from the bidding process. <ol style="list-style-type: none"> DTI/SEC Registration Certificate Mayor's Permit PHILGEPS Certificate of Registration BIR Certificate of Registration Omnibus Sworn Statement <p>Important Note: -For goods, conforme of the winning bidder must be done within seven (7) calendar days upon serving of the PO. -For services, conforme of the winning bidder must be done within fourteen (14) calendar days upon serving of the JO. -Notarization of the OSS should be complied with after the award of the contract but before payment pursuant to Item 6.3 of GPPB 09-2020</p> </p>	12 Months	P _____	P _____

Brand : _____
 Delivery Period : _____
 Warranty : _____
 Price Validity : _____

After having carefully read and accepted your Request for Quotation, I/We quote you on the item at prices noted above.

Printed Name/Signature _____

Tel. No./Cellphone No. _____

Email Address _____

Date _____