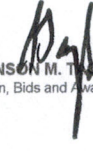


**REQUEST FOR PROPOSAL**

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. T. TAG**  
 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.

<b>Title of Procurement:</b> One (1) Year Contract for the Supply and Delivery of Purified Drinking Water Including Free Use of Hot & Cold Water Dispenser for CY 2025
<b>Purpose:</b> For official use of BMB
<b>Approved Budget for the Contract (ABC):</b> P243,000.00

ITEM NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
1	<p><b>One (1) Year Contract for the Supply and Delivery of Purified Drinking Water Including Free Use of Hot &amp; Cold Water Dispenser for CY 2025</b></p> <p>Approximately 450 bubbles/month (23 dispensers )</p> <p>Qualifications and submissions of the Bidder:</p> <ol style="list-style-type: none"> <li>Results of the mandatory monthly Micro Laboratory for Total Coliform, Faecal Coliform, HPC etc.</li> <li>Results of the mandatory semi-annual test for Physical-Chemical examination</li> <li>Must have attended/participated in the mandatory DOH certification course for Water Refilling Station and Plant Operations workshop on Water Safety Plan Development</li> <li>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</li> <li>FDA certification for water treatment refilling equipment/machines</li> <li>Legal Documents (DTI/SEC, valid Mayor's Permit, BIR Certificate of Registration, PHILGEPS Certificate of Registration, Notarized Omnibus Sworn Statement</li> <li>Must provide a proposed schedule of deliveries</li> <li>Must be able to provide emergency deliveries upon on call service</li> <li>Must be available 8 hr/day, 5 days a week for technical support</li> <li>End-User shall conduct ocular inspection of the bidders facility/ies for verification and monitoring purposes</li> </ol> <p>Duration: January 1, 2025 to December 31, 2025</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:  <b>For more info, please contact the end-user at 8924-6031 loc. 219/251</b>  <b>Kindly address all proposals to the Chairperson, Bids and Awards Committee</b></p> <p>Contract shall be awarded to the bidder per:  <input type="checkbox"/> Item basis  <input checked="" type="checkbox"/> Lot basis</p> <p><b>Bidders must submit the following requirements upon submission of proposal. Non-submission of these requirements shall be grounds for disqualification from the bidding process:</b></p> <ol style="list-style-type: none"> <li>DTI/SEC Registration Certificate</li> <li>Valid Mayor's/Business Permit</li> <li>PHILGEPS Certificate of Registration</li> <li>BIR Certificate of Registration (2303)</li> <li>Sign Omnibus Sworn Statement (OSS)</li> </ol> <p><b>Important Note:</b>                      -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 compiled with after the award of the contract but before payment pursuant to item 6.3 of GPPB 09-2020</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.