



REPUBLIC OF THE PHILIPPINES
**PUBLIC-PRIVATE PARTNERSHIP
CENTER**

8th Floor, One Cyberpod Centris, EDSA cor. Quezon Ave., Brgy. Pinyahan, Quezon City
Tel. No. 8709-4146 / 8929-39-71 (Telefax); website: www.ppp.gov.ph

REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER FOR CY 2022

RFQ NO.: 2021-12-057
December 28, 2021

To All Bidders:

The Public-Private Partnership Center of the Philippines invites eligible bidders to quote their lowest price/s for the item/s listed on the attached Request for Quotation (RFQ) form including the total amount in legible style (preferably typewritten).

The quotation may be submitted **manually** in a sealed envelope labeled with the RFQ number to the PPPCP, BAC Secretariat, c/o Ms. Mildred A. Castillo, of the above address or **through electronic mail at procurement@ppp.gov.ph** on or before 5:00pm of January 7, 2022, subject to the following terms and conditions:

- The electronic submission procedure shall be as follows:
 - Quotations shall be sent through the email account/address indicated above. Quotations addressed to any email account/address other than the one indicated above will be deemed "not submitted" by the bidder and will not be considered by the PPP Center.
 - Bidders shall ensure that the eligibility and technical requirements/documents as well as the price quotation are received at the email account/address indicated above on or before the prescribed deadline. If only the eligibility and technical requirements/documents are received from the bidder on the prescribed deadline, while the price quotation is received beyond the deadline, the submission will not be accepted.
 - Bidders shall avoid sending multiple emails. However, in case of receipt of multiple emails, **ONLY** the latest email containing the eligibility and technical requirements/documents and price quotation received on or before the deadline shall be considered.
- The mode of procurement is Small Value Procurement. Quotation should not exceed the total Approved Budget for the Contract (ABC) for this procurement is PhP76,800.00.
- Quotation must be inclusive of all applicable government taxes and subject to 5% R-VAT and 1% (PO) or 2% (JO) deductions.
- Quotation must be submitted using the attached RFQ form. Supplemental information using your company stationery shall be attached to reflect the complete specification of bid e.g., brand name, model, pictures/ brochures/literature, etc.
- Quotation must be accompanied with the following documents:
 - Valid Mayor's/Business Permit or in its absence, expired Business or Mayor's permit with Official Receipt of renewal application, subject to submission of Business or Mayor's permit after award of contract but before payment;

- PhilGEPS Certificate of Registration under Platinum Membership or PhilGEPS Registration Number (can be submitted by the bidder as condition to award);
- Duly notarized Omnibus Sworn Statement (OSS). Unnotarized OSS may be submitted subject to compliance with the submission of duly notarized OSS after award of contract but before payment as provided for under GPPB Resolution No. 09-2020; and
- Conformed Technical Specifications.

Award shall be made to the Lowest Calculated and Responsive Quotation or Single Calculated and Responsive Quotation.

Bids should be valid for a minimum of one (1) month from deadline of submission of bids.

Procured items must be served/provided to PPP Center.

Payment shall be made seven (7) working days after receipt of billing statement.

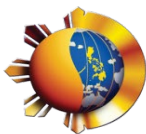
The payment will be through Expanded Modified Direct Payment Scheme (Ex-MDPS) either by direct credit to the winning bidder's bank account maintained at Land Bank of the Philippines (LBP), or bank transfer in non LBP accounts where corresponding bank charges shall be borne/paid by the payee.

In case you do not receive any communication from PPPCP one (1) month from the deadline indicated above, it will mean that the award was not made in your favor. PPPCP reserves the right to accept any or all quotation/bid and to annul bidding process and reject all quotations/bids at any time prior to contract award without thereby incurring any liability to the affected bidder or bidders.

For clarifications, please contact the BAC Secretariat c/o Ms. Mildred A. Castillo in the above address/telephone number or email at procurement@ppp.gov.ph.

Very truly yours,


MARIA THERESA L. LARANANG
Chairperson, Bids and Awards Committee *mae*



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REQUEST FOR QUOTATION

28 December 2021

| Item No. | Qty. | Unit | ITEM/DESCRIPTION | UNIT Price | Total (PhP) |
|----------|------|------|---|------------|-------------|
| | 1 | lot | <p>Supply and delivery of purified drinking water for CY 2022.</p> <p>40 Containters per week at 5 gals/container of purified drinking water for 48 weeks or a total of 1920</p> <p>For details see attached Technical Specifications</p> | | |

(Bidders, Please Provide complete information below)

| | | |
|---------------|-------------------|--|
| Farmed-out: | Signature: | |
| Retrieved on: | Name/Designation: | |
| | Name of Company: | |
| | Address: | |
| | Telephone/Fax: | |
| | TIN: | |

TECHNICAL SPECIFICATIONS AND REQUIREMENTS

The service provider shall supply and deliver the following:

| Item No. | Description |
|----------|--|
| 1 | 40 Containers of Purified Drinking Water for 48 weeks or a total of 1, 920 Containers |
| 2 | Minimum of 16 stages of purification/filtration process |
| 3 | Content: 5 gallons per container |
| 4 | On top of the above requirements of 40 containers per week, PPPC may increase the number of containers as per need arises. The response time for the additional containers should be within four (4) hours from the time of request |
| 5 | Shape and quality of bottle: Round and poly carbonated resin type (brand new) |
| 6 | With individual plastic wrapper for each container |
| 7 | Provision of closed delivery van/truck |
| 8 | <p>Delivery of 4 units of Hot and Cold Water dispensers (free of use by PPPC) with the following specifications:</p> <ul style="list-style-type: none"> ☐ Power Source 220V/60Hz ☐ Rated input Power (heating): 500W ☐ Rated input power (cooling):80W ☐ Refrigerant/pout: R12/42g |
| 9 | Weekly cleaning of 13 units hot and cold water dispensers as follows; 4 units provided by the SP and nine (9) units owned by PPPC. |
| 10 | Automated water refilling process, pressurized cleaning and disinfecting empty. |
| 11 | Monthly submission of Microbiological Water Test Laboratory Certificate /bacteriological tests and Physical Water Test Laboratory Certificate from water-testing laboratory duly accredited by the Department of Health (DOH) or the Food and Drug Administration (FDA) |
| 12 | Valid Sanitary Permit/s for the duration of the contract |
| 13 | One (1) on-call technician to repair defective water dispensers (4 units supplied by the Service Provider) with response time of not more than four (4) hours from verbal or written notification |

| | |
|--|--|
| | <p>In the event that the defective water dispenser cannot be repaired on-site, the supplier shall provide a temporary replacement unit.</p> <p>Water dispensers beyond repair shall be replaced with new units within 24 hours</p> |
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Terms of Payment:

Payment shall be made seven (7) working days after receipt of billing statement.

The payment will be through Expanded Modified Direct Payment Scheme (Ex-MDPS) either by direct credit to the winning bidder's bank account maintained at Land Bank of the Philippines (LBP), or bank transfer in non LBP accounts where corresponding bank charges shall be borne/paid by the payee.

Conforme:

Signature over Printed Name and Designation

Name of Company

Date: _____