

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT NATIONAL CAPITAL REGION

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

REQUEST FOR PRICE QUOTATION NO. 2024-12-0012

The Department of Budget and Management-National Capital Region (DBM-NCR), through its Bids and Awards Committee (BAC), will undertake Section 53.9 Small Value Procurement for the "Supply and Delivery of Purified Drinking Water for One (1) Year for F.Y. 2025", in accordance with Annex "H" of the Republic Act No. 9184 and its Implementing Rules and Regulations.

Name of Project: Supply and Delivery of Purified Drinking Water for One (1) Year for F.Y. 2025

Approved Budget for the Contract: Twenty-Six Thousand and Four Hundred Pesos Only (PhP26,400.00)

Specifications: See the attached Annexes "A and B" for particulars.

Location: Department of Budget and Management-National Capital Region 2nd Floor Arcache Building General Solano corner Nepomuceno Streets San Miguel, Manila

Delivery Term: Upon receipt of the Purchase Order and delivery instructions from the DBM-NCR personnel within 4-24 hours.

Interested suppliers are required to submit their valid and current Business/Mayor`s Permit, PhilGEPS Registration Number, Price Quotation Form (Annex "A"), compliance to the technical specification (Annex "B"), and Health and Sanitary Permits.

Award shall be made to the identified bidder based on the market study, which complied 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 supplier or his/her duly authorized representative/s.

Submission of quotation and eligibility documents is on or before 02:00 p.m. of December 26, 2024 at 2nd Floor Arcache Building General Solano corner Nepomuceno Streets San Miguel, Manila. Open submission may be submitted, manually or through email at **fambiong@dbm.gov.ph.** For inquiry, you may contact us at telephone number 7003-8837 and/or email fambiong@dbm.gov.ph.

Very truly yours,

JOSEPH CICERÓ M. SY

PRICE QUOTATION FORM

Date:					
Bids a Depart 2 nd Flo	nd Awa tment c	PERSON rd Committee of Budget and Management-National Capita iche Building General Solano corner Nepon lanila			
Dear S	Sir:				
After h Quota	naving o tion, he	carefully read and accepted and terms and reunder is our quotation/s for the item/s a	l conditions in s follows:		
Qty	Unit	Specification	Unit Price	Total Price	
1	Year	Supply and Delivery of Purified Drinking Water for One (1) Year for F.Y. 2025 (Please see attached Annex "B" for the detailed specifications)			
VAT		detailed specifications)			
	ΔI (inc	dusive of VAT)			
		Words			
	oove qu	oted prices are inclusive of all costs and a	pplicable taxes	5.	
Name,	/Signatı	ure of Representative			
Name	of Com	pany			
Contac	Contact Number				

TECHNICAL SPECIFICATIONS

The bidder must state here either "Comply" or "Not Comply" against each of the individual parameters of each specification.

Supply and Delivery of Purified Drinking Water for One (1)	Year for F.Y. 2025 Bidder`s Statement			
Specifications	of Compliance			
Purified Drinking Water				
Content: 10 bottles of 5 gallon per week				
Minimum of eight (8) stages purification/filtration process				
approved by Food Drug Administration (FDA)				
Delivery should be within 2-4 hours upon receipt of notice and/or				
instruction from the DBM-NCR personnel.				
Place of Delivery: 2 nd Floor Arcache Building, General Solano				
corner Nepomuceno Street, San Miguel, Manila				
Inclusions of Tax and Delivery Charges				
Other requirement(s):				
 Interested vendor(s) should have Health and Sanitary Permits valid for the duration of contract (F.Y. 2025), which will be included in the submission of and shall be part of the evaluation of quotations. 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 DOH of the FDA Total Cost in Words: 				
Total Cost in Figures:				

PAYMENT DETAILS				
Payment Terms:	Payment shall be made using Land Banks' LDDAP-ADA/Bank Transfer service following the submission of an accurate invoice or billing statement and the completion of any additional PO (contract)-mandated requirements in addition to the Property Officer's assessment of conformity, examination, and acceptance of the items.			
Bank Name:				
Account Number:				
Account Name:				
Branch/Address:				