



Republic of the Philippines
OFFICE OF THE PRESIDENT
NATIONAL COMMISSION ON MUSLIM FILIPINOS

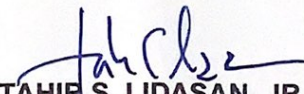

BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION No. 2023-001

Mode of Procurement: Small Value Procurement	
End-User: AS-GSD	Date: 04 January 2023
Purpose: Supply and Delivery of Purified Drinking Water	
PR No. 2023-01-0001	
Please quote your lowest price for the items/s listed below not later than 11 January 2023 subject to the following General conditions, and submit your quotation duly signed by your representative by email: bacsecretariat@ncmf.gov.ph ; or personal delivery.	
TERMS AND CONDITIONS:	
<ol style="list-style-type: none">In order to be eligible for this procurement, suppliers/service providers are required to accomplish the RFQ and submit on or before the deadline together with the following:<ol style="list-style-type: none"><u>Valid PhilGEPS Registration Certificate/Number</u><u>Valid Mayor's/ Business Permit</u><u>Tax Registration Certificate</u><u>Latest income/business tax return</u><u>Notarized revised omnibus sworn statement</u>Late submission of quotation shall not be accepted.Price validity shall be for a period of sixty (60) calendar days.Award of contract shall be made to lowest quotation with complete requirements and complies with the specifications and other terms and conditions stated in the RFQ.Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s).The NCMF reserves the right to reject any or all quotations/bid proposals or declares the bidding a failure or not to award the contract, and makes no assurance that a contract shall be entered into as a result of this invitation.Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay.The terms of payment shall be made through check payable to the supplier.All quotations shall be INCLUSIVE OF VAT	

LOT	Description	Comply/Not Comply	ABC	Price Quotation
1	- Purified Drinking Water -Minimum of sixteen (16) stages of the purification/filtration process -Content: 5 gallons per bottle -Shape and quality of bottle round and polycarbonate resin type (brand new) -Five (5) units of brand-new hot and cold water dispensers with the following specifications: Power source: 220v/60Hz Rated Input power (heating):500W Rated Input power (cooling):80W Refrigerate/pout: R12/42g -Manual monthly cleaning of hot and cold water dispensers		288,000.00	

<p>-Automated water refilling process, pressurized cleaning and disinfecting of empty bottles</p> <p>-Monthly submission of Microbiological Water Test Laboratory Certificate and semiannual submission of Chemical and Physical Water Test Laboratory Certificate from a water-testing laboratory duly accredited by the Department of Health (DOH) or the Food and Drug Administration (FDA)</p> <p>-Sanitary Permit/s for the duration of the contract.</p> <p>-One (1) on call technician to repair defective water dispensers with response time of not more than four (4) hours from verbal or written notification.</p> <p>-In the event that the defective water dispenser is beyond repairable on site, the supplier shall provide a temporary replacement unit.</p> <p>-Water dispensers beyond repair shall be replaced with new units within 42 hours.</p> <p>Delivery: Within fifteen (15) calendar days from the issuance of Notice to Proceed</p> <p>Delivery Schedule: Thrice a week (Mondays, Wednesday and Friday); weekly 600 bottles of purified drinking water.</p> <p>Place of Delivery: NCMF-Central Office, 79 Jocfer Annex Building, Commonwealth, Diliman, Quezon City</p> <p>Note: Indicative number and for bidding purposes only. The GSD may increase or decrease the supply of purified drinking water for any reason and, in such event; there shall be corresponding downward or upward adjustment in the consideration in such sum as may be agreed upon by the parties, as long as the resulting cost of the said increase shall not exceed the ABC.</p> <p>Mode of Payment:</p> <ul style="list-style-type: none"> • Send bill arrangement payment thru LDDAP; 			
<p style="text-align: center;">APPROVED BUDGET FOR THE CONTRACT (ABC):</p> <p style="text-align: center;">TWO HUNDRED EIGHTY-EIGHT THOUSAND PESOS (P288,000.00)</p>			



TAHIR S. LIDASAN, JR., CESO II
 Chairman, BAC **23.008**