



15 February 2024

REQUEST FOR QUOTATION

Please quote your Company's lowest price/offer in a **SEALED ENVELOPE** for the **Procurement of Purified Drinking Water** in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184, with the following specifications:

- Supply and Delivery of one thousand (1,000) containers of purified drinking water per month (250 containers per week) at the LRA Central Office.
- Provision of Sixty (60) units of hot and cold water dispensers.
- Free use of three hundred (300) water containers (content: 5 Gallons per container).
- Cleaning and maintenance of water dispensers every two (2) weeks.
- Purified drinking water shall conform to the Monthly Microbiological Test and Semi-annual (every six (6) months) Physico-Chemical Test.
- All tests shall be conducted by a testing laboratory duly accredited by the Department of Health. The Supplier shall submit a certified true copy of the test certificates.
- Water Containers shall be tamper-proof, dent free and properly sealed. The containers shall be labeled with the name and address of the SUPPLIER.
- The SUPPLIER personnel shall wear their company identification cards while inside the LRA premises.
- The delivery vehicle/s shall be properly sanitized.
- Number of containers to be delivered shall be determined by the LRA authorized representative.
- One (1) on-call technician to repair defective water dispenser.
- Water dispensers beyond repair shall be replaced with a new unit within 24 hours.

Subject to the submission of the following requirements:

- 1) Photocopy of 2024 Mayor's/Business Permit;
- 2) Photocopy of PhilGEPS Registration Number;
- 3) Original Copy of Notarized Omnibus Sworn Statement (Annex "A"); and
- 4) Price Quotation Form with Compliance to Specification: See attached Annex "B".

IMPORTANT TERMS AND CONDITIONS

1. All quotations submitted to this Authority are considered an offer. In the event that the quotation is accepted, a PURCHASE ORDER shall be placed with the Company offering the most advantageous terms to this Authority;
2. Delivery period shall be within **thirty (30) calendar days** upon issuance of the Purchase Order;
3. Goods supplied and delivered are subject to inspection and acceptance. Return/Exchange of non-conforming product(s) applies;
4. Price Validity shall be for a period of ninety (90) calendar days;



5. Payment will be on a No Down Payment and in a send Bill Arrangement. Full payment will be made after the completion of the event or delivery of the items/service;
6. Price quotations shall be inclusive of all costs and applicable taxes (i.e. bank charges, VAT, other charges, etc.); and
7. Full Payment shall be through bank transaction preferably with landbank account, otherwise the bank charges shall be included in the quotation.
8. This Authority reserves the right to reject any or all offers and may only accept such offers it may consider most economical and most advantageous to the Government.
9. Deadline for the submission of Quotation is **on or before 04:00 PM of February 21, 2024**, through:
 - a) **Ms. Maria Rudylyn Cebrero**
Mobile No. 0999-226-2745
Room 02, Lower Ground Floor, Property and Supply Section
LRA Building, East Ave., corner NIA Road, Diliman, Quezon City.
10. APPROVED BUDGET for the CONTRACT (ABC): is **Fifty Thousand Pesos (Php 50,000.00)** per month or **Four Hundred Fifty Thousand Pesos (Php 450,000.00)** for nine (9) months (April-December 2024), VAT Inclusive.



ATTY. TRISTAN E. DE GUZMAN
Chairperson, LRA-BAC

Annex “A”

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)

CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary’s Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not “blacklisted” or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another**

blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. [Name of Bidder] complies with existing labor laws and standards; and

8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:

- a. Carefully examining all of the Bidding Documents;
- b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
- c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
- d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].

9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient

grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this __ day of __, 20__ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

Annex “B”

PRICE QUOTATION FORM AND COMPLIANCE TO THE TECHNICAL SPECIFICATION

Date

Chairperson, LRA-BAC

Land Registration Authority
LRA Building, East Avenue corner NIA Road
Diliman, Quezon City

Dear **Chairperson**:

After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder is our quotation/s for the item/s as follows:

Specification	Qty	Amount
<ul style="list-style-type: none">● Supply and Delivery of one thousand (1,000) containers of purified drinking water per month (250 containers per week) at the LRA Central Office.● Provision of Sixty (60) units of hot and cold water dispensers.● Free use of three hundred (300) water containers (content: 5 Gallons per container).● Cleaning and maintenance of water dispensers every two (2) weeks.● Purified drinking water shall conform to the Monthly Microbiological Test and Semi-annual (every six (6) months) Physico-Chemical Test.● All tests shall be conducted by a testing laboratory duly accredited by the Department of Health. The Supplier shall submit a certified true copy of the test certificates.● Water Containers shall be tamper-proof, dent free and properly sealed. The containers shall be labeled with the name and address of the SUPPLIER.● The SUPPLIER personnel shall wear their company identification cards while inside the LRA premises.● The delivery vehicle/s shall be properly sanitized.● Number of containers to be delivered shall be determined by the LRA authorized representative.● One (1) on-call technician to repair defective water dispenser.● Water dispensers beyond repair shall be replaced with a new unit within 24 hours.	9 months	

(Amount in Words)

I hereby complied with the above technical specification.

Name/Signature of Representative

Name of Company

Contact No.