



REPUBLIKA NG PILIPINAS
KAGAWARAN NG KATARUNGAN

**PANGASIWAAN SA PATALAAN NG LUPAIN
(LAND REGISTRATION AUTHORITY)**

East Avenue cor. NIA Road, Diliman, Quezon City

REQUEST FOR QUOTATION

**SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER AND
FREE USE OF WATER DISPENSER FOR 12 MONTHS IN THE
LRA CENTRAL OFFICE (C.Y. 2026)
(Project ID No. LRABAC-2026-08)**

1. The Land Registration Authority (LRA) through the General Appropriations Act for FY2025 - Continuing Appropriation , intends to apply the sum of **Five Hundred Seventy-Six Thousand Pesos Only (Php 576,000.00)** VAT Inclusive, being the Approved Budget for the Contract (ABC) to payments under the contract for the **Supply and Delivery of Purified Drinking Water and Free Use of Water Dispenser for 12 Months in the LRA Central Office C.Y. 2026 (Project ID No. LRABAC-2026-08)**. Quotations received in excess of the ABC shall be automatically rejected at bid opening.
2. Please quote your Company's lowest price/offer in a **SEALED ENVELOPE** for the **Small Value Procurement of Purified Drinking Water and Free Use of Water Dispenser for 12 Months (January 2026-December 2026)** in the **LRA Central Office C.Y. 2026** with the following technical specifications and schedule of requirements:
 - Supply and delivery of **one thousand two hundred (1,200)** containers of purified drinking water per month (300 containers per week) at the LRA Central Office.
 - Provision of **eighty-five (85)** units of water dispensers (2 faucets for hot and cold water, with at least 500 watts heating power and at least 85 watts cooling power; removable drip tray).
 - Free use of **three hundred (300)** water containers (Content: 5 Gallons per container).
 - Shall provide cleaning and maintenance of water dispensers every two (2) weeks (scheduled on Saturdays) or as authorized/requested by the end-user.
 - Replacement of faulty dispenser.
 - Purified drinking water shall conform with 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's personnel shall wear their company identification cards while inside the LRA premises.
 - The delivery vehicles shall be properly sanitized.
 - The number of containers to be delivered shall be determined by the LRA authorized representative/s.



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- One (1) on-call technician to repair defective water dispenser.
- Water dispensers beyond repair shall be replaced with a new unit within 24 hours.
- A prior evaluation from a current or previous client, with no record of unsatisfactory performance.

The Cost of this procurement is Php 48,000.00 per month or Php 576,000.00 for twelve (12) months (January 2026-December 2026).

3. Subject to the submission of the following requirements:
 - a. Photocopy of Mayor's / Business Permit;
 - b. Photocopy of PhilGEPS Registration Number;
 - c. Photocopy of Income /Business Tax Return;
 - c. Original Copy of Notarized Omnibus Sworn Statement (Annex "A");
 - d. Price Quotation Form with Compliance to Specification (Annex "B").
4. 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;
5. The delivery period shall be within **twelve (12) months (January 2026-December 2026)** upon receipt of the Purchase Order.
6. Goods supplied and delivered are subject to inspection and acceptance. Return/Exchange of non-conforming product(s) applies;
7. Price Validity shall be for a period of **ninety (90) calendar days**;
8. 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;
9. Price quotations shall be inclusive of all costs and applicable taxes (i.e. bank charges, VAT, other charges, etc.);
10. Full Payment shall be through bank transaction preferably with Landbank account, otherwise the bank charges shall be included in the quotation.
11. 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.
12. **Quotations must be duly received** by the BAC Secretariat through manual submission at the address below on or before **23 January 2026, 9:00 A.M.** Late quotations will not be accepted.
13. **APPROVED BUDGET FOR THE CONTRACT: FIVE HUNDRED SEVENTY-SIX THOUSAND PESOS ONLY (Php576,000.00) VAT Inclusive.**

14. For further information, please refer to:

MS. BERNADETTE D. URAGA
Secretariat Member, Bids and Awards Committee
LRA BAC Secretariat Office,
Room 307, 3rd Floor, Land Registration Authority Building
East Avenue cor. NIA Road, Diliman, Quezon City
Mobile No. 0915-0489204

15. For viewing and downloading of Bidding Documents you may visit:

<http://notices.philgeps.gov.ph/>
<https://lra.gov.ph/bids-opportunities/>

20 January 2026



ATTY. JAMES BENEDICT R. GUTIERREZ
Chairperson, LRA Bids and Awards Committee

Annex "A"

Omnibus Sworn Statement Form

[Note: The duly accomplished form shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

OMNIBUS SWORN STATEMENT

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

1. *Select one, delete the others:*

- *If sole proprietorship:* I am the sole proprietor or authorized representative of *[Name of Bidder]* with office address at *[Address of Bidder]*;
- *If 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]*;
- *If individual consultant not registered under a sole proprietorship, in case of Consulting Services:* I am the individual consultant or authorized representative of *[Name of Bidder]* with office address at *[Address of Bidder]*;

2. *Select one, delete the others:*

- *If 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 *[Project Title]* of the *[Name of the Procuring Entity]* *[insert "as supported by the attached duly notarized Special Power of Attorney" for authorized representative]*;
- *If 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 *[Project Title]* of the *[Name of the Procuring Entity]*, as supported by the attached duly notarized Special Power of Attorney, Board/Partnership Resolution, or Secretary's Certificate, whichever is applicable;

- *If individual consultant not registered under a sole proprietorship, in case of Consulting Services: As the individual consultant 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 [Project Title] of the [Name of the Procuring Entity], as supported by the attached duly notarized Special Power of Attorney for authorized representative;*
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;*
 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 others:*
 - *If sole proprietorship : The [Name of Bidder] and its spouse are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, Procurement Agent (if engaged), or the End-User or Implementing Unit, project consultants, head of the Project Management Office, or the members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat;*
 - *If partnership : The partnership itself and the partners of [Name of Bidder] are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, Procurement Agent (if engaged), or the End-User or Implementing Unit, project consultants, head of the Project Management Office, or the members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat;*
 - *If cooperative: The cooperative itself and members of the board of directors, general manager, or chief executive officer of [Name of Bidder] are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, Procurement Agent (if engaged), or the End-User or Implementing Unit, project consultants, head of the Project Management Office, or the members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat;*

- *If corporation, or joint venture:* The corporation or joint venture itself, and officers, directors, controlling stockholders and beneficial owners of *[Name of Bidder]* are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, Procurement Agent (if engaged), End-User or Implementing Unit, project consultants, head of the Project Management Office, or the members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat;
 - *If individual consultant not registered under a sole proprietorship, in case of Consulting Services:* The individual consultant and its spouse are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, Procurement Agent (if engaged), End-User or Implementing Unit, project consultants, head of the Project Management Office, or the members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat;
- It is understood that failure to faithfully disclose its relationship with the Head of the Procuring Entity, members of the BAC, the TWG, and the BAC Secretariat, the head of the PMO or the end-user unit or implementing unit, and the project consultants of the Procuring Entity, or of the procurement agent by consanguinity or affinity up to the third civil degree, as well as its submission of beneficial ownership information containing false entries shall be subject to blacklisting under Section 100 of the Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 12009, without prejudice to criminal and civil liabilities under applicable laws, including their accessory penalties, if any.

Select one, delete the rest:

- *In case of corporations:* *[Name of Bidder]* declares its beneficial ownership information consistent with its updated General Information Sheet or Beneficial Ownership Declaration Form or any other document duly submitted to the SEC and has maintained a valid and updated file therein in compliance with Sections 20.2.9.1, 81, and 82 of the IRR of RA No. 12009.
 - *In case of Foreign Bidders:* *[Name of Bidder]* submitted an appropriate equivalent document in English issued by the country of the bidder concerned in accordance with Section 20.2.9.2 of the IRR of RA No. 12009.
8. *[Name of Bidder]* complies with existing labor laws and standards; and
9. *[Name of Bidder]* is aware of and has undertaken the following responsibilities as a Bidder:
- a) Carefully examine all of the Bidding Documents;

- b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
- c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
- d) Inquire or secure Supplemental Bid Bulletin(s) issued for the *[Project Title]*.

10. *[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.

11. In case advance payment was made or given to *[Name of Bidder]*, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability under existing laws.

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

Duly authorized to sign the Bid for and behalf of:
[Insert Bidder's Name]

[Affiant's Signature over Printed Name]
[Position/Designation]
[Date]

JURAT

SUBSCRIBED AND SWORN to before me this _____ day of *[month]* *[year]* at *[place of execution]*, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her *[insert type of government identification card used]*, with his/her photograph and signature appearing thereon, with no. _____.

WITNESS MY HAND AND SEAL this ___ day of *[month]* *[year]*.

NAME OF NOTARY PUBLIC
Notarial Commission No. _____
Notary Public for _____ until _____
Roll of Attorneys No. _____
PTR No. ___, *[date issued]*, *[place issued]*
IBP No. ___, *[date issued]*, *[place issued]*

Doc. No. _____

Page No. _____

Book No. _____

Series of _____.

Annex "B"

**PRICE QUOTATION FORM AND COMPLIANCE
TO THE TECHNICAL SPECIFICATION**

Date

Chairman, BAC Infrastructure and Non-Infrastructure

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

Sir:

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:

Name of Project	Specifications and Schedule of Requirements	Qty.	Cost per unit	Total Price (VAT inclusive)
Supply and Delivery of Purified Drinking Water and Free Use of Water Dispenser for 12 Months in the LRA Central Office C.Y. 2026	Supply and delivery of one thousand two hundred (1,200) containers of purified drinking water per month (300 containers per week) at the LRA Central Office. Provision of eighty-five (85) units of water dispensers (2 faucets for hot and cold water, with at least 500 watts heating power and at least 85 watts cooling power; removable drip tray). Free use of three hundred (300) water containers (Content: 5 Gallons per container). Shall provide cleaning and maintenance of water dispensers every two (2) weeks (scheduled on Saturdays) or as authorized/requested by the end-user. Replacement of faulty dispenser.	1,200 per month		

	<p>Purified drinking water shall conform with Monthly Microbiological Test and Semi-annual (every six (6) months) Physico-Chemical Test.</p> <p>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.</p> <p>Water Containers shall be tamper-proof, dent free and properly sealed. The containers shall be labeled with the name and address of the SUPPLIER.</p> <p>The SUPPLIER's personnel shall wear their company identification cards while inside the LRA premises.</p> <p>The delivery vehicles shall be properly sanitized.</p> <p>Number of containers to be delivered shall be determined by the LRA authorized representative.</p> <p>One (1) on-call technician to repair defective water dispenser.</p> <p>Water dispensers beyond repair shall be replaced with a new unit within 24 hours.</p> <p>A prior evaluation from a current or previous client, with no record of unsatisfactory performance.</p> <p>The Cost of this procurement is Php 48,000.00 per month or Php576,000.00 for twelve (12) months (January 2026-December 2026).</p>			
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(Amount in Words)

I hereby complied with the above technical specification.

Name/Signature of Representative

Name of Company

Contact No.