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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5085981
Procuring Entity DEPARTMENT OF TOURISM
Title 2nd Posting Purified Drinking Water Supply (DOT use)
Area of Delivery

Solicitation Number:	2017-12-0441	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Services	Date Published	29-Dec-2017
Approved Budget for the Contract:	PHP 336,960.00	Last Updated / Time	29-Dec-2017 00:00 AM
Delivery Period:		Closing Date / Time	04-Jan-2018 14:00 PM
Client Agency:			
Contact Person:	TERESITA ANDRIN ROMANES Admin. Assistant V #351 Sen. Gil Puyat Avenue Makati Makati City Metro Manila Philippines 1200 63-2-8900189 63-2-8900189 t_roman@yaho.com.ph		

Description

TERMS OF REFERENCE
 GENERAL SERVICES WORKS & SERVICES
 Department of tourism

A. SUPPLY OF PURIFIED DRINKING WATER
 Reference: Scope of work/Deliverables:

- a. Supplier should be an independent producer of water products, duly licensed purified water refiling/ delivery service establishment for at least three (3) years from the date of submission.
- b. Should be Philgeps registered.
- c. Should have sanitary permit/ Certificate of Potability/ Certificate of Health Related Device Registration/ Certificate of Product Registration from Bureau of Food and Drugs.
- d. Should submit microbiological test results from duly licensed Environmental Health Laboratories Service.
- e. Supplier shall provide new water bottles and must be free of dirt.
- f. The filtration process shall include, but not limited to, carbon filtration, reverse osmosis with activated charcoal post filter;
- g. Supplier shall provide new water dispenser free of charge, consist of 31 units or as required by the office.
- h. Free Cleaning and maintenance of water dispenser on a quarterly basis, or as needed.
- i. Upon notice from the Department of Tourism (DOT), supplier shall immediately replace out of water out of order water dispenser/s.
- j. To supply the Department of Tourism (DOT) with 11,232 five-gallon containers of purified drinking water for one year.
- k. A total of 117 containers should be in possession of the Department of Tourism every delivery, twice a week.
- l. Delivery of refilled bottles should be done twice a week and to replace all empty bottles.

m. Ensure cleanliness of quality drinking water and water dispenser and its container

Estimated Budgetary Cost: Php 336,960.00

Payment procedure: Government procedure

Contact Details:

Engr. Noel E. Villamayor and Mr. Rolando A. Bautista
General Services Division
Department of Tourism
Tel No: 459-5200 to 30 local 110
Telefax: 890-0189

Other Information

NOTE : The winning bid shall be determined based on the proposal with the most advantageous financial package cost, provided that the amount of the bid does not exceed the above total budget.

REQUIRED VALID DOCUMENTS TO BE SUBMITTED:

1. Mayor's/Business Permit
2. Philgeps Registration Number
3. Income/Business Tax Return
4. Omnibus Sworn Statement duly notarized

Kindly submit your quotation for the above requirement in a sealed envelope (indicating the Solicitation number) addressed to
Ms. Teresita A. Romanes at the Department of Tourism
#351 Sen. Gil Puyat Avenue, Makati City
Telephone Nos. 890-0189/ 459-5200/30 loc. 110

NOTE : For Land Bank Payment Purposes:

Bank's Name _____
Bank's Account Number _____

Created by TERESITA ANDRIN ROMANES

Date Created 28-Dec-2017

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