



ADMINISTRATIVE DIVISION FIELD OFFICE III

DSWD-GF-004 | REV 02 / 17 AUG 2022

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Regional Office III
Government Centre, Maimpis, City of San Fernando (P)

REQUEST FOR QUOTATION

	RFQ No. 2023-01-009 PR No. 2023-01-015 Mode of Proc: NP-SVP
*Company Name:	
*Company Address:	*REQUIRED. To avoid bid disqualification, please
*Contact Person:	fill out all the items accordingly. Indicate "N/A"
*Contact No.:	if not applicable. Thank you!
*Email Address:	'
*PhilGeps Reg. No.:	
*Title of the Project: <u>Supply and Delivery of Purified Drinking Water of DSW</u> within radius of 5km.	D Field Office III and Rental Building
Sir/Madam:	
Please quote your government price/s including delivery charges, VAT or othe expenses for the goods listed in Annex A . Failure to indicate information could be us with descriptive brochures , catalogues, literatures and/or samples, if apple	e basis for non - compliance. Also, furnish
If you are the exclusive manufacturer, distributor or agent in the Philippines for the your quotation, a duly notarized certification to this effect.	ne goods listed Annex A , please attach in
Interested supplier/s are required to submit copies of their Mayor's/Business Membership may be submitted in lieu of the Mayor's/Business Permit and PhilG	
Please accomplish and <u>submit this from together with Annex A</u> and all the required Secretariat at DSWD Regional Office III, Diosdado Macapagal Government of Pampanga or <u>email to quotation.fo3@dswd.gov.ph</u> not later than <u>9:00AM Jac</u> different email address(es) as stated above shall not be considered for evaluating email the title of the Project using this format: <u>[RFQ NUMBER] [DEADLINE Of the Project using this format</u> : <u>SINGLE FILE</u> . Any supporting does file.	Center, Maimpis, City of San Fernando, nuary 31, 2023. Quotations submitted to on. Please indicate in the subject of your DF SUBMISSION]. Bids submitted must
Many Angle	
Very truly	JENNIEER CAMPANG MORALES Procurement Section Chief
Terms and Conditions: 1. Award shall be made on per: Item Basis	o Pampanga
Account Name:	Account Number:
Bank Name:	Branch:

*Note; Non-Land Bank of the Philippines accounts shall be charged a service fee.





ADMINISTRATIVE DIVISION FIELD OFFICE III DSWD-GF-004 | REV 02 / 17 AUG 2022

 Liquidated Damages/Penalty: In case of failure to make full delivery with liquidated damages shall be at least equal to one-tenth of one percent (0.00° 	
every day of delay. Once the cumulative amount of liquidated damages reac contract, the Procuring Entity may rescind or terminate the contract, withou	
remedies available under the circumstances.	at projection to outlot obtained or double und
 For goods, please indicate brand, model and country or origin. In case of discrepancy between unit cost and total cost, unit cost shall prevail 	il.
10.Please indicate Warranty (If applica ble):	The state of the s
10.NOTE: "Prospective supplier must be registered at the Philippine Go (PhilGEPS). You may visit the PhilGEPS website at <u>www.philgeps.gov.ph</u> and	
Keilyn John Baltazar	
PPMU	(Signature over Printed Name)
	Supplier

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

*Company Name:	
*Company Address:	
*Contact Person:	
*Contact No.:	
*PhilGEPS Reg. No.:	

					Bidder's Specifications		
NO.	QTY.	UNIT	PURCHASER'S SPEC	CIFICATIONS	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	UNIT COST	TOTAL COST
	1,000		SUPPLY AND DELIVERY OF PURIFIED I				
	1,000	ER	FO III AND RENTAL BUILDING WITHIN F	RADIUS OF 5KM			
-							
			I - SCOPE OF WORKS				
				979X 1978 1929 SCX 97 19			
			> Supply and Delivery of 38 Purified drinking				
			at the Department of Social Welfare and D Extension Office located at Matulungin St.,				
			Center, Brgy. Maimpis, CSFP and JINCO				
			> Provision of Twenty (20) units of fully fun				
			dispensers with two (2) liters capacity and and non-spill type containers to ensure saf				
_			water.	cty and non-contamination of the			
			> Repair/s or Replacement/s of water disp	ensers whenever necessary at			
-			NO ADDITIONAL CHARGE.	at the money of moods any at			
			II - TECHNICAL SPECIFICATION				
			> Purified drinking water shall conform to the	he following water tests;			
			a. Monthly Microbiological Test;	-i Ohi- IT			
			b. Semi-annual, every six (6) months, Phys	sico-Chemical Test			
		-	> All Test shall be conducted by a testing li Department of Health. The SUPPLIER shall				
			test certificates	all submit defined true copy of the			
		-					
			> Water Container shall have a capacity of				
			grade plastic, tamper-proof, dent free, and shall be labeled with the name and addres				
			Shall be labeled with the name and address	S OF THE GOT T EILER.			
			III - MANPOWER AND DELIVERY VEHIC	LE REQUIREMENTS			
			> The SUPPLIER personnel shall wear the	eir company identification cards			
			while inside the DSWD premises				
_							
			> The delivery vehicles shall be properly si shall be delivered in an enclosed vehicle	anitized. The water containers			
		-	Shall be delivered in an enclosed vehicle				-
-							
_			> During the delivery, the SUPPLIER shall				
			replacing bogged down units or additional	units during special occasions			
			IV - SCHEDULE OF DELIVERY AND DUI	RATION OF CONTRACT			
			> The duration of the contract shall be from				
			31, 2023	validary 01, 2020 to Decelliber			
-							
			> Delivery shall be within Manday to Friday	/ hohwaan 00:00am 12:00 Nas			
			> Delivery shall be within Monday to Friday at the designated drop-off area	y, between 09.00am - 12.00 N00	"		
			VI COMEDINE OF BEOMBENES				
				VI - SCHEDULE OF REQUIREMENTS Description Quantity Delivery Date			
_			Supply and Delivery of Purified	38 Daily			
_			Drinking Water				-
			Hot and Cold Water Dispensers	20 Within five (5) Calendar days			-
				from receipt of			
				Notice to Proceed			
			VII - TERMS OF PAYMENT				
			Daymont shall be made on a mostly by	ocio upon completica ef the			
			 Payment shall be made on a monthly baservices and submission of Billing Statement 				
			The same statement of binning statement				

> Persyment shall be based on the actual number of delivered containers Vivian the SUPPLER fails to provide at least 80% the required services for the month without approved galactation, the SUPPLER shall be labely for the damages of the delay and shall got the liquidated damages of amount equal to The precent (10%) of the total cost of the underivered developers per moth) Persyment shall be subject to applicable taxes, auditing and accounting rules and regulations and ensiting rules and regulations of USWD relative to polyment of procedement contracts VIII - ALTERATIONS				
for the month without approved justification, the SUPPLIER shall be liable (or the damages of the oblay and shall pay the fluidated damages of amount equal to fire precent (10%) of the total cost of the undelivered services per month > Payment shall be subject to applicable taxes, auditing and accounting rules and regulations and existing rules and regulations of DSWD relative to payment of procurement contracts VIII - ALTERATIONS		> Payment shall be based on the actual number of delivered containers		
for the month without approved justification, the SUPPLIER shall be liable (or the damages of the oblay and shall pay the fluidated damages of amount equal to fire precent (10%) of the total cost of the undelivered services per month > Payment shall be subject to applicable taxes, auditing and accounting rules and regulations and existing rules and regulations of DSWD relative to payment of procurement contracts VIII - ALTERATIONS				
for the month without approved justification, the SUPPLIER shall be liable (or the damages of the oblay and shall pay the fluidated damages of amount equal to fire precent (10%) of the total cost of the undelivered services per month > Payment shall be subject to applicable taxes, auditing and accounting rules and regulations and existing rules and regulations of DSWD relative to payment of procurement contracts VIII - ALTERATIONS		A Miles the CLIDCLIED fellets assistent to a continue of the c		
for the damages of the delay and shall pay the siquidated damages of amount equal to five percent (10%) of the total cost of the undelvered services per month > Peyment shall be subject to applicable taxes, audding and accounting rules and regulations and existing rules and regulations and existing rules and regulations of DSWD relative to payment of procurement contracts VIII - ALTERATIONS		Viter the SOFF LIER fails to provide at least 60% the required services		
amount equal to Ten percent (10%) of the total cost of the undelivered services per month				
services per month - Payment thall be subject to applicable taxes, auditing and accounting rules and regulations and existing rules and regulations of DSWO relative to payment of procurement contracts - VIII - ALTERATIONS - No change adjustment, increase or alteration shall be made in the original amount of the agreed price as a result of any fluctuations or increase in the cost of material/abov and for any other causes whatsoever after the seasoned of Notice of Award and Notice to Proceed - X - LIABILITIES - Should there be any occurrence of lines such as storach used or any support and the process of the cost of material/abov and or alteration be than steed or the storach used or any support as proven by results thorough investigation, the SUPPLER shall held civily label and shoulder the medical and hospitalization expenses incurred by the affected employees. - X - PAYMENT - Payment shall be made 15 to 30 days from the receipt of the billing statement, complete with necessary attachments, on a Monthly Basis. - X - OTHER REQUIREMENTS - During the submission of the Request for Quotation the interested prospective bidder shall submit the following documentary Requirements, but W. Park Payment in the 2016 IRR of the RA 9184 Annex "I" - Appendix A, Documentary Requirements, but W. Park Payment and S. Johnson & British Privacy Act of 2012 and its Implementing Rules and Regulations. - NOTHING FOLLOWS " Approved Budget for the Contract: PhP 300,000.000				
> Payment shall be subject to applicable taxes, auditing and accounting rules and regulations and existing rules and regulations of DSWD relative to payment of procurement contracts VIII.ALTERATIONS				
rules and regulations and existing rules and regulations of DSWD relative to payment of procurement contracts VIII - ALTERATIONS > No charge adjustment, increase or alteration shall be made in the original amount of the agreed price as a result of any fluctuations or increase in the cost of materialshors and for any short causes whatsover after the issuance of Notice of Award and Notice to Proceed IX - LIABILITIES > Should there be any occurrence of illness such as stomach upset or any descomfort sineign or attributable to the intake of water supplied by the held civily stable and shoulder the medical and hospitalization expenses incurred by the affected employees. IX - PAYMENT > Payment shall be made 15 to 30 days from the receipt of the billing statement, complete with necessary attachments, on a Monthly Basis. X - OTHER REQUIREMENTS > During the submission of the Request for Curdation the indevelod/prospective badder shall submit the following documents pursuant to the 2016 Rifk of the RA 9344 Annex 'I' - Appendix A, Documentary Requirements, to wit, 1 Nalid Mays-flusiness Permit. 2. PhiGEP's Registration Number; and 3, income flusiness star Returns. X - OTHING PROLLOWS * **NOTHING FOLLOWS ** Approved Budget for the Contract: PhP 300,000.00	-	CONTROL POR INCINET		
rules and regulations and existing rules and regulations of DSWD relative to payment of procurement contracts VIII - ALTERATIONS > No charge adjustment, increase or alteration shall be made in the original amount of the agreed price as a result of any fluctuations or increase in the cost of materialshors and for any short causes whatsover after the issuance of Notice of Award and Notice to Proceed IX - LIABILITIES > Should there be any occurrence of illness such as stomach upset or any descomfort sineign or attributable to the intake of water supplied by the held civily stable and shoulder the medical and hospitalization expenses incurred by the affected employees. IX - PAYMENT > Payment shall be made 15 to 30 days from the receipt of the billing statement, complete with necessary attachments, on a Monthly Basis. X - OTHER REQUIREMENTS > During the submission of the Request for Curdation the indevelod/prospective badder shall submit the following documents pursuant to the 2016 Rifk of the RA 9344 Annex 'I' - Appendix A, Documentary Requirements, to wit, 1 Nalid Mays-flusiness Permit. 2. PhiGEP's Registration Number; and 3, income flusiness star Returns. X - OTHING PROLLOWS * **NOTHING FOLLOWS ** Approved Budget for the Contract: PhP 300,000.00				
rules and regulations and existing rules and regulations of DSWD relative to payment of procurement contracts VIII - ALTERATIONS > No charge adjustment, increase or alteration shall be made in the original amount of the agreed price as a result of any fluctuations or increase in the cost of materialshors and for any short causes whatsover after the issuance of Notice of Award and Notice to Proceed IX - LIABILITIES > Should there be any occurrence of illness such as stomach upset or any descomfort sineign or attributable to the intake of water supplied by the held civily stable and shoulder the medical and hospitalization expenses incurred by the affected employees. IX - PAYMENT > Payment shall be made 15 to 30 days from the receipt of the billing statement, complete with necessary attachments, on a Monthly Basis. X - OTHER REQUIREMENTS > During the submission of the Request for Curdation the indevelod/prospective badder shall submit the following documents pursuant to the 2016 Rifk of the RA 9344 Annex 'I' - Appendix A, Documentary Requirements, to wit, 1 Nalid Mays-flusiness Permit. 2. PhiGEP's Registration Number; and 3, income flusiness star Returns. X - OTHING PROLLOWS * **NOTHING FOLLOWS ** Approved Budget for the Contract: PhP 300,000.00		> Payment shall be subject to applicable taxes, auditing and accounting		
payment of procurement contracts VIII - ALTERATIONS > No charge adjustment, increase or alteration shall be made in the original amount of the agreed price as a result of any fluctuations or increase in the cost of material/bebr and for any other causes whatsoever after the issuance of Notice of Award and Notice to Proceed IX - LIABILITIES > Should there be any occurrence of illness such as stomach upset or any discomfort arising or attributable to the intake of water supplied by the supplier as proven by results through investigation, the SUPPLIER shall held civily labile and shoulder the medical and hospitalization expenses incurred by the affected employees. IX - PAYMENT > Payment shall be made 15 to 30 days from the receipt of the billing statement, complete with necessary attachments, on a Monthly Basis. X - OTHER REQUIREMENTS > During the submission of the Request for Quotation the interested/prospective bidder shall submit the following documents pursuant to the 2018 RRR of the RA SHA Annex *1' - Appendix A, Documentary Requirements, to wit, 1' Alfall May's Elusaness Permit, 2 PhiloGE'S Registration Number: and 3, normal basiness tax Redution. XI - DATA PRIVACY The winning Supplier must comply with all the provisions of Republic Act No. 1013, however the TOtal Privacy Act of 2012' and its implementing Rules and Regulations Approved Budget for the Contract: PhP 300,000.00				
> No charge adjustment, increase or alteration shall be made in the original amount of the agreed price as a result of any fluctuations or increase in the cost of materializabor and for any other causes whatsoever after the ssuance of Notice of Award and Notice to Proceed IX - LIABILITIES		payment of procurement contracts		
> No charge adjustment, increase or alteration shall be made in the original amount of the agreed price as a result of any fluctuations or increase in the cost of materializabor and for any other causes whatsoever after the ssuance of Notice of Award and Notice to Proceed IX - LIABILITIES				
> No charge adjustment, increase or alteration shall be made in the original amount of the agreed price as a result of any fluctuations or increase in the cost of materializabor and for any other causes whatsoever after the ssuance of Notice of Award and Notice to Proceed IX - LIABILITIES				
amount of the agreed price as a result of any fluctuations or increase in the cost of material/abor and for any other causes whatsoever after the ssuance of Notice of Award and Notice to Proceed IX - LABILITIES		VIII - ALTERATIONS		
amount of the agreed price as a result of any fluctuations or increase in the cost of material/abor and for any other causes whatsoever after the ssuance of Notice of Award and Notice to Proceed IX - LABILITIES				
cost of material/labor and for any other causes whatsoever after the issuance of Notice of Award and Notice to Proceed X				
issuance of Notice of Award and Notice to Proceed X				
IX - LIABILITIES > Should there be any occurrence of illness such as stomach upset or any decomfort arising or attributable to the intake of water supplied by the supplier as proven by results thorough investigation, the SUPPLIER shall held dividly lable and shoulder the medical and hospitalization expenses incurred by the affected employees. X. PAYMENT				
> Should these be any occurrence of illness such as stomach upset or any discomfort arising or attributable to the intake of water supplied by the supplier as proven by results thorough investigation, the SUPPLIER shall held civilly liable and shoulder the medical and hospitalization expenses incurred by the affected employees. N PAYMENT		Issuance of Notice of Award and Notice to Proceed		
> Should these be any occurrence of illness such as stomach upset or any discomfort arising or attributable to the intake of water supplied by the supplier as proven by results thorough investigation, the SUPPLIER shall held civilly liable and shoulder the medical and hospitalization expenses incurred by the affected employees. N PAYMENT				
> Should these be any occurrence of illness such as stomach upset or any discomfort arising or attributable to the intake of water supplied by the supplier as proven by results thorough investigation, the SUPPLIER shall held civilly liable and shoulder the medical and hospitalization expenses incurred by the affected employees. N PAYMENT		IV LIADILITIES		
discomfort arising or attributable to the intake of water supplied by the supplier as proven by results throrough investigation, the SUPPLIER shall held civilly liable and shoulder the medical and hospitalization expenses incurred by the affected employees. X - PAYMENT				
supplier as proven by results thorough investigation, the SUPPLIER shall held civilly lable and shoulder the medical and hospitalization expenses incurred by the affected employees. X - PAYMENT				
held civilly liable and shoulder the medical and hospitalization expenses incurred by the affected employees. IX - PAYMENT				
incurred by the affected employees. IX. *PAYMENT > Payment shall be made 15 to 30 days from the receipt of the billing statement, complete with necessary attachments, on a Monthly Basis. X **OTHER REQUIREMENTS > During the submission of the Request for Quotation the interested/prospective bidder shall submit the following documents pursuant to the 2016 IRR of the RA 9184 Annex "H" - Appendix A, Documentary Requirements, to wit, 1. Valid Mayor s/Business Permit, 2. PhiliCEP's Registration Number: and 3. Income/ Business Tax Returns. XI - DATA PRIVACY > The winning Supplier must comply with all the provisions of Republic Act No. 10173, known as the "Data Privacy Act of 2012" and its Implementing Rules and Regulations * NOTHING FOLLOWS * Approved Budget for the Contract: PhP 300,000.00				
X - PAYMENT				
> Payment shall be made 15 to 30 days from the receipt of the billing statement, complete with necessary attachments, on a Monthly Basis. X - OTHER REQUIREMENTS > During the submission of the Request for Quotation the interested/prospective bidder shall submit the following documents pursuant to the 2016 IRR of the RA 9184 Annex "H" – Appendix A, Documentary Requirements, to wit; 1. Valid Mayor's Fusiness Permit; 2. PhiliGEPS Registration Number: and 3. Income/ Business Tax Returns. XI - DATA PRIVACY > The winning Supplier must comply with all the provisions of Republic Act No. 10173, known as the "Data Privacy Act of 2012" and its Implementing Rules and Regulations "NOTHING FOLLOWS" Approved Budget for the Contract: PhP 300,000.00		incurred by the affected employees.		
> Payment shall be made 15 to 30 days from the receipt of the billing statement, complete with necessary attachments, on a Monthly Basis. X - OTHER REQUIREMENTS > During the submission of the Request for Quotation the interested/prospective bidder shall submit the following documents pursuant to the 2016 IRR of the RA 9184 Annex "H" – Appendix A, Documentary Requirements, to wit; 1. Valid Mayor's Fusiness Permit; 2. PhiliGEPS Registration Number: and 3. Income/ Business Tax Returns. XI - DATA PRIVACY > The winning Supplier must comply with all the provisions of Republic Act No. 10173, known as the "Data Privacy Act of 2012" and its Implementing Rules and Regulations "NOTHING FOLLOWS" Approved Budget for the Contract: PhP 300,000.00				
statement, complete with necessary attachments, on a Monthly Basis. X - OTHER REQUIREMENTS > During the submission of the Request for Quotation the interested/prospective bidder shall submit the following documents pursuant to the 2016 IRR of the RA 9184 Annex "H" – Appendix A, Documentary Requirements, to wit; 1. Valid Mayor's/Business Permit; 2. PhilGEP'S Registration Number: and 3. Income/ Business Tax Returns. XI - DATA PRIVACY > The winning Supplier must comply with all the provisions of Republic Act No. 10173, known as the "Data Privacy Act of 2012" and its Implementing Rules and Regulations * NOTHING FOLLOWS * Approved Budget for the Contract: PhP 300,000.00		IX - PAYMENT		
statement, complete with necessary attachments, on a Monthly Basis. X - OTHER REQUIREMENTS > During the submission of the Request for Quotation the interested/prospective bidder shall submit the following documents pursuant to the 2016 IRR of the RA 9184 Annex "H" – Appendix A, Documentary Requirements, to wit; 1. Valid Mayor's/Business Permit; 2. PhilGEP'S Registration Number: and 3. Income/ Business Tax Returns. XI - DATA PRIVACY > The winning Supplier must comply with all the provisions of Republic Act No. 10173, known as the "Data Privacy Act of 2012" and its Implementing Rules and Regulations * NOTHING FOLLOWS * Approved Budget for the Contract: PhP 300,000.00		> Payment shall be made 15 to 30 days from the receipt of the hilling		
X - OTHER REQUIREMENTS > During the submission of the Request for Quotation the interested/prospective bidder shall submit the following documents pursuant to the 2016 IRR of the RA 9184 Annex "H" - Appendix A, Documentary Requirements, to wit; 1. Valid Mayor 's Business Permit; 2. PhilGEPS Registration Number: and 3. Income/ Business Tax Returns. XI - DATA PRIVACY > The winning Supplier must comply with all the provisions of Republic Act No. 10173, known as the "Data Privacy Act of 2012" and its Implementing Rules and Regulations * NOTHING FOLLOWS * Approved Budget for the Contract: PhP 300,000.00				
> During the submission of the Request for Quotation the interested/prospective bidder shall submit the following documents pursuant to the 2016 IRR of the RA 9184 Annex "H" – Appendix A, Documentary Requirements, to wit; 1. Valid Mayor's/Business Permit; 2. PhiloSEPS Registration Number: and 3. Income/ Business Tax Returns. XI - DATA PRIVACY > The winning Supplier must comply with all the provisions of Republic Act No. 10173, known as the "Data Privacy Act of 2012" and its Implementing Rules and Regulations * NOTHING FOLLOWS * Approved Budget for the Contract: PhP 300,000.00				
> During the submission of the Request for Quotation the interested/prospective bidder shall submit the following documents pursuant to the 2016 IRR of the RA 9184 Annex "H" – Appendix A, Documentary Requirements, to wit; 1. Valid Mayor's/Business Permit; 2. PhiloSEPS Registration Number: and 3. Income/ Business Tax Returns. XI - DATA PRIVACY > The winning Supplier must comply with all the provisions of Republic Act No. 10173, known as the "Data Privacy Act of 2012" and its Implementing Rules and Regulations * NOTHING FOLLOWS * Approved Budget for the Contract: PhP 300,000.00				
interested/prospective bidder shall submit the following documents pursuant to the 2016 IRR of the RA 9184 Annex "H" – Appendix A, Documentary Requirements, to wit; 1. Valid Mayor's/Business Permit; 2. PhilGEPS Registration Number: and 3. Income/ Business Tax Returns. XI - DATA PRIVACY > The winning Supplier must comply with all the provisions of Republic Act No. 10173, known as the "Data Privacy Act of 2012" and its Implementing Rules and Regulations * NOTHING FOLLOWS * Approved Budget for the Contract: PhP 300,000.00		X - OTHER REQUIREMENTS		
interested/prospective bidder shall submit the following documents pursuant to the 2016 IRR of the RA 9184 Annex "H" – Appendix A, Documentary Requirements, to wit; 1. Valid Mayor's/Business Permit; 2. PhilGEPS Registration Number: and 3. Income/ Business Tax Returns. XI - DATA PRIVACY > The winning Supplier must comply with all the provisions of Republic Act No. 10173, known as the "Data Privacy Act of 2012" and its Implementing Rules and Regulations * NOTHING FOLLOWS * Approved Budget for the Contract: PhP 300,000.00		During the authorization of the Request for Quateties the		
to the 2016 IRR of the RA 9184 Annex "H" – Appendix A, Documentary Requirements, to wit; 1. Valid Mayor's/Business Permit; 2. PhilGEPS Registration Number: and 3. Income/ Business Tax Returns. XI - DATA PRIVACY > The winning Supplier must comply with all the provisions of Republic Act No. 10173, known as the "Data Privacy Act of 2012" and its Implementing Rules and Regulations * NOTHING FOLLOWS * Approved Budget for the Contract: PhP 300,000.00				
Requirements, to wit; 1. Valid Mayor's/Business Permit; 2. PhilGEPS Registration Number: and 3. Income/ Business Tax Returns. XI - DATA PRIVACY > The winning Supplier must comply with all the provisions of Republic Act No. 10173, known as the "Data Privacy Act of 2012" and its Implementing Rules and Regulations * NOTHING FOLLOWS * Approved Budget for the Contract: PhP 300,000.00				
1. Valid Mayor's/Business Permit; 2. PhilGEP'S Registration Number: and 3. Income/ Business Tax Returns. XI - DATA PRIVACY > The winning Supplier must comply with all the provisions of Republic Act No. 10173, known as the "Data Privacy Act of 2012" and its Implementing Rules and Regulations * NOTHING FOLLOWS * Approved Budget for the Contract: PhP 300,000.00				
2.PhilGEPS Registration Number: and 3.Income/ Business Tax Returns. XI - DATA PRIVACY > The winning Supplier must comply with all the provisions of Republic Act No. 10173, known as the "Data Privacy Act of 2012" and its Implementing Rules and Regulations * NOTHING FOLLOWS * Approved Budget for the Contract: PhP 300,000.00				
3. Income/ Business Tax Returns. XI - DATA PRIVACY > The winning Supplier must comply with all the provisions of Republic Act No. 10173, known as the "Data Privacy Act of 2012" and its Implementing Rules and Regulations * NOTHING FOLLOWS * Approved Budget for the Contract: PhP 300,000.00				
> The winning Supplier must comply with all the provisions of Republic Act No. 10173, known as the "Data Privacy Act of 2012" and its Implementing Rules and Regulations * NOTHING FOLLOWS * Approved Budget for the Contract: PhP 300,000.00				
> The winning Supplier must comply with all the provisions of Republic Act No. 10173, known as the "Data Privacy Act of 2012" and its Implementing Rules and Regulations * NOTHING FOLLOWS * Approved Budget for the Contract: PhP 300,000.00				
> The winning Supplier must comply with all the provisions of Republic Act No. 10173, known as the "Data Privacy Act of 2012" and its Implementing Rules and Regulations * NOTHING FOLLOWS * Approved Budget for the Contract: PhP 300,000.00				
No. 10173, known as the "Data Privacy Act of 2012" and its Implementing Rules and Regulations * NOTHING FOLLOWS * Approved Budget for the Contract: PhP 300,000.00		XI - DATA PRIVACY		
No. 10173, known as the "Data Privacy Act of 2012" and its Implementing Rules and Regulations * NOTHING FOLLOWS * Approved Budget for the Contract: PhP 300,000.00		The winning Supplier must comply with all the provisions of Beautilia Act		
Rules and Regulations * NOTHING FOLLOWS * Approved Budget for the Contract: PhP 300,000.00	-			
* NOTHING FOLLOWS * Approved Budget for the Contract: PhP 300,000.00				
Approved Budget for the Contract: PhP 300,000.00		Trained and Tregalations		
Approved Budget for the Contract: PhP 300,000.00				
Approved Budget for the Contract: PhP 300,000.00		* NOTHING FOLLOWS *		
		Approved Budget for the Contract: PhP 300,000.00		
	DUDDOCE		Building within radius of 5km	

PR No. <u>2023-01-015</u>

IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O) at DSWD-Regional Office III, Procurement Section within 48 hours from its issuance. FAILURE to show up and sign the original P.O means that the bidder is not interested and will be a ground for suspension or blacklisting in DSWD's future biddings. Please carefully re-check your bid (i.e. price, technical specifications and delivery date.) DSWD Field Office III implements a "NO MODIFICATION and NO DELIVERY EXTENSION POLICY". Thank you very much!

Supplier





TERMS OF REFERENCE

PROCUREMENT FOR THE SUPPLY AND DELIVERY PROVISION OF PURIFIED DRINKING WATER FOR DSWD FIELD OFFICE III FOR 2023

I. SCOPE OF WORKS:

- Supply and Delivery of 38 Purified drinking water per day (190 containers per week) at the Department of Social Welfare and Development Field Office III and Extension Office located at Matulungin St., Diosdado Macapag Government Center, Brgy. Maimpis (20 Units), CSFP and JINCO Bulding (18 Units), respectively;
- Provision of Twenty (20) units of fully functional hot and cold water dispensers with two (2) liters capacity and no spill innovation for easy refilling and non-spill type containers to ensure safety and non-contamination of the water;
- Repair/s or Replacement/s of water dispensers whenever necessary at NO ADDITIONAL CHARGE.

II. TECHNICAL SPECIFICATION

- Purified drinking water shall conform to the following water tests;
 - a. Monthly Microbiological Test;
 - b. Semi-annual, every six (6) months, Physico-Chemical Test
- All Test shall be conducted by a testing laboratory duly accredited by the Department of Health. The SUPPLIER shall submit certified true copy of the test certificates:
- 3. Water Container shall have a capacity of five (5) gallons, made from food-grade plastic, tamper-proof, dent free, and properly sealed. The containers shall be labeled with the name and address of the SUPPLIER.

III. MANPOWER AND DELIVERY VEHICLE REQUIREMENTS

- The SUPPLIER personnel shall wear their company identification cards while inside the DSWD premises;
- 2. The delivery vehicles shall be properly sanitized. The water containers shall be delivered in an enclosed vehicle;



3. During the delivery, the SUPPLIER shall have standby units which will for replacing bogged down units or additional units during special occasions.

IV. SCHEDULE OF DELIVERY AND DURATION OF CONTRACT

- 1. The duration of the contract shall be from January 01, 2023 to December 31, 2023;
- 2. Delivery shall be within Monday to Friday, between 09:00am 12:00 Noon at the designated drop-off area.

VI. SCHEDULE OF REQUIREMENTS

Description	Quantity	Delivery Date
Supply and Delivery of Purified Drinking Water	38	Daily
Hot and Cold Water Dispensers	20	Within five (5) Calendar days from receipt of Notice to Proceed

VII. TERMS OF PAYMENT

- Payment shall be made on a monthly basis, 15 to 30 days upon completion of the services and submission of Billing Statement complete with necessary documents/attachments;
- 2. Payment shall be based on the actual number of delivered containers;
- 3. When the SUPPLIER fails to provide at least 80% the required services for the month without approved justification, the SUPPLIER shall be liable for the damages of the delay and shall pay the liquidated damages of amount equal to Ten percent (10%) of the total cost of the undelivered services per month;
- 4. Payment shall be subject to applicable taxes, auditing and accounting rules and regulations and existing rules and regulations of DSWD relative to payment of procurement contracts.

VIII. ALTERATIONS. No charge adjustment, increase or alteration shall be made in the original amount of the agreed price as a result of any fluctuations or increase in the cost of material/labor and for any other causes whatsoever after the issuance of Notice of Award and Notice to Proceed.

IX. LIABILITIES. Should there be any occurrence of illness such as stomach upset or any discomfort arising or attributable to the intake of water supplied by the supplier as proven by results thorough investigation, the SUPPLIER shall held civilly liable and

shoulder the medical and hospitalization expenses incurred by the affected employees.

- X. OTHER REQUIREMENTS During the submission of the Request for Quotation the interested/prospective bidder shall submit the following documents pursuant to the 2016 IRR of the RA 9184 Annex "H" Appendix A, Documentary Requirements, to wit;
 - 1. Valid Mayor's/Business Permit;
 - 2. PhilGEPS Registration Number: and
 - 3. Income/ Business Tax Returns.
- XI. DATA PRIVACY. The winning Supplier must comply with all the provisions of Republic Act No. 10173, known as the "Data Privacy Act of 2012" and its Implementing Rules and Regulations