



**REQUEST FOR QUOTATION
FOR THE PROCUREMENT OF SUPPLY, DELIVERY AND SERVICES OF
PURIFIED DRINKING WATER FOR A PERIOD OF TWELVE (12) MONTHS**

The PMO-NCR North Bids and Awards Committee (PMO-NCR-NORTH-BAC) intends to procure supply, delivery and services of purified drinking water for a period of twelve (12) months through Small Value Procurement, in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

Name of Project	: Supply, Delivery and Services of Purified Drinking Water for a Period of twelve (12) months
Approved Budget for the Contract	: Three Hundred Thousand Pesos Only (₱ 300,000.00)
Location	: PMO-NCR North Admin. Bldg. Mel Lopez Boulevard, North Harbor, Tondo, Manila
Delivery Date	: Upon Issuance of Approved Contract

Interested suppliers are required to submit their **valid and current Mayor's/Business Permit, PhilGEPS Registration Number and Duly Signed and Notarize Omnibus Sworn Statement.**

The price quotation and eligibility documents must be submitted **on or before October 26, 2023, 05:00 p.m.** to the PMO-NCR North BAC Secretariat at the PMO-NCR North Admin Bldg., Mel Lopez Blvd., North Harbor, Tondo, Manila. Please submit your lowest and most responsive quotation together with the RFQ in a sealed envelope marked as follows:

The Chairperson
PMO-NCR North Bids and Awards Committee
Supply, Delivery and Services of Purified Drinking Water
For a period of twelve (12) months
PMO-NCR North Admin. Bldg. Mel Lopez Boulevard,
North Harbor, Tondo, Manila

PORT MANAGEMENT OFFICE OF NCR NORTH
PMO Administration Building, Mel Lopez Boulevard
North Harbor, Tondo, Manila, 1013 Philippines
Tel. No. (+632) 244.2612 FAX No. (+632) 245.2930
Email: pmoncnorth@ppa.com.ph Website: www.ppa.com.ph

The PMO-NCR North Bids and Awards Committee reserves the right to accept or reject any price quotation, waive any formality in the RFQ, annul the procurement process, reject any or all price quotations at any time prior to contract award, declare the procurement process a failure, without thereby incurring any liability to the affected Participating Supplier or any person.

For further information, please refer to:

The BAC Secretariat
PMO-NCR North Bids and Awards Committee
G/F, PMO-NCR North Admin. Bldg.,
Mel Lopez Boulevard, North Harbor, Tondo, Manila
Telefax No. #8245-2929

Email Address: bac.ncrn@gmail.com

Very truly yours,


FRANCIS ALDRICH A. RUBIO
BAC Chairperson

REQUEST FOR QUOTATION

Date: _____

MR. FRANCIS ALDRICH A. RUBIO

Chairperson, Bids and Awards Committee
 Port Management Office-NCR North
 Administration Bldg. Mel Lopez Blvd.
 North Harbor, Tondo, Manila

Dear Mr. Rubio;

After having carefully read and accepted the terms and conditions in the Request for Quotation (RFQ) for the " **Supply, Delivery and Services of Purified Drinking Water for a period of twelve (12) months**" posted by your office, we hereby submit our proposal corresponding to your requirements.

ITEM	QTY	UNIT	ARTICLE(S) AND DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	Lot	Supply, Delivery and Services of 600 containers per month (5-gallons per container) of Purified Drinking Water for a period of twelve (12) months	P	P
	600	cont	Price per container: _____ Price per bottled of Purified Water (350ml): _____ (Per order basis)		
				TOTAL AMOUNT	

NOTE:

1. Quoted price shall be inclusive of applicable taxes and shall be firm and valid for a period of at least thirty (30) days from receipt of quotation and shall be binding upon the supplier within the period.
2. Delivery period shall be within three hundred sixty-five (365) calendar days from receipt of Notice of Award/Purchase Order.
3. The P.O. shall be awarded to the lowest calculated responsive bid. Delivered items are subject to inspection, with payment processing to commence only after acceptance by the end-users.
4. Terms of Payment within thirty (30) calendar days from date of acceptance.
5. Bidders shall submit with the quotations technical brochures of the products being offered.
6. As a government agency, PPA shall deal only with legitimate suppliers/contractors which issue BIR-registered official receipts.

7. Payments shall be made after delivery and upon submission of required supporting documents
8. PPA reserves the right to post-qualify any supplier and/or reject any or all submitted quotations.

Name of Company: _____

Delivery Period: _____

Warranty Period: _____

Price Validity: _____

After having carefully read and accepted your conditions above, I/We quote you on the item at prices specified in the quotation form.

Print Name and Signature

Telephone Number

Email address

Date