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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 3750262
Procuring Entity DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS - MAIN
Title CANVASS NO. 03-020-2016
Area of Delivery

Solicitation Number:	CANVASS NO. 03-020-2016	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Water and Waste Water Treatment Supply & Disposal	Document Request List	0
Approved Budget for the Contract:	PHP 499,200.00		
Delivery Period:		Date Published	10-Mar-2016
Client Agency:			
Contact Person:	Zenaida B. Biteng Head, Primary BAC Secretariat The Columbia Tower, Ortigas Avenue Mandaluyong City Metro Manila Philippines 1555 63-2-7277960 Ext.244 63-2-7277992 zeny0318@yahoo.com	Last Updated / Time	10-Mar-2016 00:00 AM
		Closing Date / Time	17-Mar-2016 17:00 PM

Description

10,400 CONTAINERS - SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER and MAINTENANCE OF WATER DISPENSERS (IN CONTAINERS OF 5 GALLONS EACH)

TERMS AND CONDITIONS:

1. Purified Drinking Water (21 stages of purification process)
2. Clean containers with capacity of at least 5 gallons per container.
3. Ultraviolet Scanning
4. Water Conditioning
5. Sediment Filtration
6. Carbon Filtration
7. Newly processed/bottled water
8. Cleaning of 69 water dispenses every 2 months scheduled from last week of the outgoing month until the 1st week of the incoming month.

- Coordinate with the General Services Division for the checklist for repair, cleaning and maintenance of water dispensers.
9. Regular Check up of electrical parts.
 10. Minor repairs (parts to be purchased by DOTC for repairs requiring replacement of part(s))
 11. Quotation shall be on a per bottle basis - inclusive of cleaning and maintenance)
 12. Weekly delivery as per schedule provided by DOTC.
 13. Monthly billing after the end of each month.
 14. Monthly Water Testing from an Accredited Testing Laboratory
 15. Prices quoted are inclusive of all government taxes.

NOTE:

Bids should not exceed the total ABC and should be treated as one (1) lot only.

Bid quotations should be inclusive of the 12% VAT.

All interested supplier/bidder may submit their sealed quotation by personal delivery to the Shopping and Small Value Procurement Committee (SSVPC) c/o ATTY. ROMMEL LLOYD P. MARTINEZ, Head SSVPC, 4th flr., The Columbia Tower Ortigas Ave., Mandaluyong City

Tel. No. 790-8300 local 325

FAX No. 725-7702

Email address: dotcbacsec@yahoo.com

(PLEASE INCLUDE THE REFERENCE NO. FROM PHILGEPS TO YOUR QUOTATIONS)

"Suppliers/Bidders are required to include in their proposals a certified true copy of their current Mayor's Permit or Business Permit."

Created by Flordeliza B Gedalanon

Date Created 09-Mar-2016

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