



BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

The Securities and Exchange Commission (SEC), through its Bids and Awards Committee (BAC), requests the submission of quotations for the following requirements in accordance with the revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (RA 9184).

Lot No.	Description	Quantity	Approved Budget for the Contract, inclusive of taxes
1	Supply and Delivery of Drinking Water for the SEC Headquarters <i>See Annex B for Technical Specifications and other requirements</i>	1 lot	Php 560,000.00

Mode of Procurement	Negotiated Procurement – Small Value Procurement (Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184)		
Reference Number	AMP No. 2024-004		
Procurement Schedules	Advertisement	18 January 2024	
	Deadline to Submit Quotation	23 January 2024 10:00 A.M.	
Submission of Quotation	Manual	Procurement Division, 7 th Floor, The SEC Headquarters, 7907 Makati Ave., Salcedo Village, Brgy. Bel-Air, Makati City. Quotation (one copy only) shall be placed in an envelope with markings containing the following information: <i>Name of the Bidder</i> <i>Address of the Bidder</i> <i>Contact Information</i> <i>The Project (see Description Above) and Reference Number</i> <i>Deadline to Submit Quotation</i>	
	Electronic	Electronic submission shall be made through email at iatorresjr@sec.gov.ph	
Delivery Place	The SEC Headquarters, 7907 Makati Ave., Salcedo Village, Brgy., Bel-Air, Makati City.		

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Interested suppliers are required to submit the following documents on or before the deadline:

1. Price Quotation (use Annex A); and
2. Technical Specifications and Other Requirements (Annex B).

In the event that the national or local government declares suspension of work by reason of fortuitous event or an event beyond the control of the SEC, the deadline to submit quotation is automatically moved to the next working day, same time and place of submission.

Quotations exceeding the Approved Budget for the Contract shall be disqualified.


The bidder with the single or lowest calculated and responsive quotation, or the awardee, shall be required as condition for the issuance of Notice of Award the submission of the following, unless the requirements were already submitted as part of the quotation or were previously submitted as part of another bid:

1. Valid Mayor's/Business Permit;
2. PhilGEPS Registration Number;
3. Omnibus Sworn Statement with attached duly Notarized Secretary's Certificate/Special Power of Attorney [*for projects with ABC above Php 50,000.00*]; and
4. Latest Income Tax Return [*for projects with ABC above Php 500,000.00*].

Notes:

- a. *Certificate of Platinum Membership may be submitted in lieu of the document numbers 1 and 2.*
- b. *Editable file copies of the Omnibus Sworn Statement and the Secretary's Certificate/Special Power of Attorney may be downloaded from the link:
<https://www.sec.gov.ph/procurement/prescribed-templates/>.*

The following are the terms and conditions of this RFQ:

1. Sub-contracting is not allowed.
 2. Bidders who have been determined to have unsatisfactory performance in any government contract may be disqualified from award.
 3. Prices quoted shall be valid for a period of thirty (30) calendar days from the date of the opening of bids.
 4. Price quotations shall be in Philippine peso and shall include all applicable taxes and/or levies.
 5. Award of contract shall be made to the Single/Lowest Calculated and Responsive Quotation (for goods and infrastructure) or the Highest Rated and Responsive Quotation (for consulting services).
 6. In case two or more bidders are determined to have submitted the Lowest Calculated and Responsive Quotations or Highest Rated and Responsive Quotations, the rules on Tie-Breaking as provided under the existing rules shall be observed to arrive at the S/LCRQ or HRRQ.
 7. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
 8. The goods or services item/s shall be delivered according to the accepted technical proposal specified in the Notice of Award.
 9. Brand of the offer, if required, should be indicated as part of the bid. Non-indication of the brand may be considered as ground for disqualification. Sample, if required, shall also be submitted as part of the quotation. Non-submission of sample may be considered as ground for disqualification.
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10. SEC shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
11. Payment shall be processed after delivery and upon the submission of the required supporting documents, in accordance with the existing accounting rules and regulations. Please note that the corresponding bank transfer fee, if any, shall be to the contractor's account.
12. Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed for day of delay. The SEC shall rescind the contract once the commutative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
13. The SEC reserves the right to reject any and all quotations, declare a failure of bidding, or not award the contract without thereby incurring any liability to the affected bidder or bidders.



ARMANDO A. PAN, JR.

Chairman

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PRICE QUOTATION FORM
Reference No. AMP No. 2024-004

Date: _____

The Chairman
BIDS AND AWARDS COMMITTEE
 Procurement Division, 7th Floor
 The SEC Headquarters, 7907 Makati Ave.,
 Salcedo Village, Brgy., Bel-Air, Makati City.

Sir/Madam:

After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder is our price proposal for the lot identified below:

Lot No.	QTY.	Technical Specifications/ Terms of Reference / Description	Unit Price	Total Price (inclusive of all taxes)
1	1 lot	Supply and Delivery of Drinking water for the SEC Headquarters <i>See Annex B for Technical Specifications and other requirements, which forms part of the quotation.</i>	Php _____	Php _____
TOTAL				P _____

AMOUNT IN WORDS:

The above-quoted price is inclusive of all costs and applicable taxes. **In case of discrepancy between the amount in figures and the amount in words, the latter shall prevail.**

Very truly yours,

Authorized Representative

Signature : _____

Printed Name : _____

Company Name : _____

Contact Number : _____

e-Mail Address : _____

TECHNICAL SPECIFICATIONS AND OTHER REQUIREMENTS

Item	Description
1	Purified drinking water
2	Minimum of sixteen (16) stages of purification/filtration process
3	Provision for closed delivery van/truck
4	Fifty (60) units of brand-new hot and cold water dispensers with the following specifications: -Power source: 220v/60Hz -Rated Input power (heating): 500W -Rated input power (cooling): 80W -Refrigerant/pout: R12/42g
5	Manual monthly cleaning of hot and cold-water dispensers
6	Automated water refilling process, pressurized cleaning and disinfecting of empty bottles
7	Monthly submission of Microbiological Water Test Laboratory Certificate and semi-annual submission of Chemical and Physical Water Test Laboratory Certificate from a water-testing laboratory duly accredited by the Department of Health (DOH) or the Food and Drug Administration (FDA)
8	Random sampling of water samples done not more than twelve (12) times within the contract period, which shall be jointly conducted by Supplier and the SEC, and sent to an accredited water-testing laboratory, with costs chargeable to Supplier
9	Sanitary Permit/s for the duration of the contract
10	One (1) on-call technician to repair defective water dispensers with response time of not more than four (4) hours from verbal or written notification.
11	In the event that the defective water dispenser cannot be repaired on-site, the supplier shall provide a temporary replacement unit.
12	Water dispensers beyond repair shall be replaced with new units within 24 hours
13	Packaging: <ul style="list-style-type: none"> • Content: 5 gallons per bottle • Shape and quality of bottle: round and polycarbonate resin type (brand-new)
14	Marking and Labeling: <ul style="list-style-type: none"> • The required markings and labeling under the Consumer Act of the Philippines (Republic Act No. 7394) shall be observed.

Schedule of Requirements:

Item No.	Description	Quantity	Delivery Schedule
1	Supply of Purified Drinking Water	16,000 bottles/year (333 bottles/week)	Mon = 133 bottles Wed = 100 bottles Fri = 100 bottles
2	Hot and Cold Water Dispenser	60 units	Within fifteen (15) calendar days from the issuance of Notice to Proceed

- Note: Indicative number and for bidding purposes only. The GSD may increase or decrease the supply of purified drinking water for any reason and, in such event, there shall be a corresponding downward or upward adjustment in the consideration in such sum as may be agreed upon by the parties, provided that the resulting cost of said increase shall not exceed the ABC.*

Green Specification:

Bidder must have effective waste management policies and procedures and/or a waste management program.