



Office of the President of the Philippines
PRESIDENTIAL COMMUNICATIONS OFFICE
Manila

BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

Date : 29 April 2025
RFQ No. : **2025-04-033-2
and 2025-04-034-2**

Name of Company : _____
Address : _____
TIN : _____
PhilGEPS Registration : _____
No. : _____
Purchase Request Nos. : **2025-04-033 and 2025-04-034**
End-User Unit : General Services Division and Property and
Supply Management Section
APP CY 2025 Reference: : 3rd APP 2025
Source of Fund : GAA 2025 Regular Fund

The **Presidential Communications Office**, through its Bids and Awards Committee (BAC), intends to procure goods/services through **Negotiated Procurement – Small Value Procurement under Section 53.9** of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, for the listed projects per lot with the following amount as the Approved Budget for the Contract (ABC) for each lot, to wit;

Lot No.	Description	ABC
1	Supply and Delivery of Bottled Purified Drinking Water for Meetings and Engagements of the PCO (Procurement/Contract No. 2025-04-033-2);	PhP 180,000.00
2	Supply and Delivery of Various Go Bag Essentials for the PCO (Procurement/Contract No. 2025-04-034-2);	PhP 103,000.00

Note: You may submit quotations for one (1) or more lots.

Please quote your **best offer** for the item/s described herein, subject to the Terms and Conditions provided on the last page of this RFQ. Kindly submit this RFQ **via e-mail (procurement@pco.gov.ph)** duly accomplished and



signed by you or your duly authorized representative **not later than 05 May 2025 at 08:00 AM¹**.

May we also request your good office to submit the following documentary requirements:

1. PhilGEPS registration number (**kindly attach a screenshot of your PhilGEPS registration account, page, or dashboard.**)
2. Valid Mayor's/Business Permit and Sanitary Permit (for recently expired permit, please attach a copy of the Official Receipt as proof of renewal.);
3. Duly Signed/Accomplished Omnibus Sworn Statement (*template attached hereto as Annex "A".*) **to be Notarized by the eligible Lowest/Single Calculated Bidder;**
4. **Copy of BIR form no. 2303** (for the purpose of processing payment once identified as the winning supplier and after delivery.

For any clarification, you may contact us via email at procurement@pco.gov.ph

Original Signed
JOHN JAFET A. SORIANO
Member, BAC Secretariat

INSTRUCTIONS:

- Accomplish this RFQ correctly and accurately.
- Do not alter the contents of this form in any way.
- All technical specifications are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
- Failure to follow these instructions will disqualify your entire quotation.
- For suppliers that submitted an accomplished RFQ within the initial deadline, the BAC -Secretariat may require the submission of a correct/updated documentary requirement within a given set deadline in case of incomplete or defective eligibility documents.

¹ In case there is suspension of work (due to declaration of a special non-working day or fortuitous event) on the scheduled deadline for submission and opening of Price Quotation, said deadline shall be moved to the next working day at the same venue and time.

After having carefully read and accepted the Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

I/We are submitting quote/s for: (Please check appropriate box/es)

☐ **Lot 1** ☐ **Lot 2**

Important Note: State “**Comply**” in the column “Statement of Compliance” against each of the individual parameters of each “Specifications”, and **N/A** if not applicable.

Lot No. 1: Supply and Delivery of Bottled Purified Drinking Water for Meetings and Engagements of the PCO (Procurement/Contract No. 2025-04-033-2)

Technical Specifications	Quantity	Statement of Compliance
Size: 350ml / bottle Packaging: 40 bottles per box Type: Bottled Purified Drinking Water Registration: The product must be FDA approved and certified to have undergone microbiological examination.	12,000 / bottles	
Validity: at least 10 months from the date of delivery		
Frequency of Delivery: Quarterly (3,000 bottles)		
Initial delivery: within fifteen (15) days from the receipt of NOA and PO		
Succeeding delivery: every after 3 months from the initial delivery or earlier as needed		
Payment terms: per delivery on a quarterly basis / quarterly payment		
Place of Delivery: Property and Supply Mngt Section, Basement, New Executive Building		
General Conditions I. Supplier shall submit a signed proposal/quotation and submit details of your company; II. Supplier shall quote the lowest price on the item/s listed and submit a filled-out		

<p>quotation duly signed by their representative;</p> <p>III. Supplier must be PhilGEPS Accredited (at least Red Membership registration);</p> <p>IV. No down payment;</p> <p>V. Payment will be on a SEND BILL ARRANGEMENT, i.e., full payment will be made after the completion of the event of delivery of the service/product;</p> <p>VI. The price quotation shall be inclusive of all costs and applicable taxes (i.e., VAT, delivery fee, bank, and other charges);</p> <p>VII. Must not be blacklisted and must not have negative end-user feedback from the PCO;</p> <p>VIII. Must not have a derogatory record in the PCO and other government agencies.</p> <p>IX. Price validity shall be for a period of sixty (60) calendar days;</p> <p>X. Price quotations shall be inclusive of all costs and applicable tax (i.e., bank charges, VAT, other charges, energy fees, consultants' fees, agency fees, etc.)</p> <p>XI. Payment processing is after the service/product has been delivered; and</p> <p>XII. A Landbank Account is preferred to avoid bank charges, if not, supplier shall shoulder the bank charge/s</p>	
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Lot No. 2: Supply and Delivery of Various Go Bag Essentials for the PCO (Procurement/Contract No. 2025-04-034-2)		
Technical Specifications	Quantity	Statement of Compliance
<p>Bottled Purified Drinking Water</p> <p>Size: 350 ml</p> <p>Packaging: 40 bottles per box</p> <p>Type: Bottled Purified Drinking Water</p> <p>Registration: The product must be FDA approved and certified to have undergone microbiological examination.</p>	2,248 bottles	

Validity: With at least eleven (11) months shelf life from the date of delivery																		
Place of Delivery: General Services Division, New Executive Building																		
Soda Crackers At least 25 grams per single pack At least Six (6) months shelf life from the date of delivery	6,072 pieces																	
<table><tr><th colspan="4">Lot 2 - DELIVERY SCHEDULE</th></tr><tr><th>Items</th><th>1st Delivery Date</th><th>2nd Delivery Date</th><th>3rd Delivery Date</th></tr><tr><td>Soda Crackers</td><td>Within April 25-29, 2025 (2,700 pcs)</td><td>Within July 28-30, 2025 (672 pcs)</td><td>October 29-31, 2025 (2,700 pcs)</td></tr><tr><td>Bottled Water</td><td>Within October 1-3, 2025 (2,248 pcs)</td><td>N/A</td><td>N/A</td></tr></table>		Lot 2 - DELIVERY SCHEDULE				Items	1st Delivery Date	2nd Delivery Date	3rd Delivery Date	Soda Crackers	Within April 25-29, 2025 (2,700 pcs)	Within July 28-30, 2025 (672 pcs)	October 29-31, 2025 (2,700 pcs)	Bottled Water	Within October 1-3, 2025 (2,248 pcs)	N/A	N/A	
Lot 2 - DELIVERY SCHEDULE																		
Items	1st Delivery Date	2nd Delivery Date	3rd Delivery Date															
Soda Crackers	Within April 25-29, 2025 (2,700 pcs)	Within July 28-30, 2025 (672 pcs)	October 29-31, 2025 (2,700 pcs)															
Bottled Water	Within October 1-3, 2025 (2,248 pcs)	N/A	N/A															
General Conditions XIII. Supplier shall submit a signed proposal/quotation and submit details of your company; XIV. Supplier shall quote the lowest price on the item/s listed and submit a filled-out quotation duly signed by their representative; XV. Supplier must be PhilGEPS Accredited (at least Red Membership registration) ; XVI. No down payment: XVII. Payment will be on a SEND BILL ARRANGEMENT , i.e., full payment will be made after the completion of the event of delivery of the service/product; XVIII. The price quotation shall be inclusive of all costs and applicable taxes (i.e., VAT, delivery fee, bank, and other charges); XIX. Must not be blacklisted and must not have negative end-user feedback from the PCO; XX. Must not have a derogatory record in the																		

	PCO and other government agencies.	
XXI.	Price validity shall be for a period of sixty (60) calendar days;	
XXII.	Price quotations shall be inclusive of all costs and applicable tax (i.e., bank charges, VAT, other charges, energy fees, consultants' fees, agency fees, etc.)	
XIII.	Payment processing is after the service/product has been delivered; and	
XIV.	A Landbank Account is preferred to avoid bank charges, if not, supplier shall shoulder the bank charge/s	

FINANCIAL OFFER

Please quote your **best offer**. Please do not leave any blank items. Indicate “0” if the item being offered is for free.

Lot 1 - Supply and Delivery of Bottled Purified Drinking Water for Meetings and Engagements of the PCO (Procurement/Contract No. 2025-04-033-2)		APPROVED BUDGET FOR THE CONTRACT (ABC): One Hundred Eighty Thousand Pesos (PHP 180,000.00). <i>Note: The submitted Bid amount should not exceed the ABC</i>	
Description	Quantity	Unit Price	Subtotal
Bottled Purified Drinking Water	12,000 / bottles		
TOTAL OFFERED QUOTATION (Total Amount for all Items)		In words:	
		Figures: ₱ _____	

Lot 2 - Supply and Delivery of Various Go Bag Essentials for the PCO (Procurement/Contract No. 2025-04-034-2)		APPROVED BUDGET FOR THE CONTRACT (ABC): One Hundred Three Thousand Pesos (PHP 103,000.00). <i>Note: The submitted Bid amount should not exceed the ABC</i>	
Description	Quantity	Unit Price	Subtotal
Bottled Purified Drinking Water	2,248 bottles		
Soda Crackers	6,072 pieces		
TOTAL OFFERED QUOTATION (Total Amount for all Items)		In words:	
		Figures: ₱ _____	

TERMS AND CONDITIONS:

- Suppliers/Service providers shall provide correct and accurate information required in this form.
- Price quotation/s must be valid for a period of **thirty (30) calendar days** from the date of submission.
- Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
- Quotations exceeding the Approved Budget for the Contract shall be rejected.
- Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
- 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.
- The item/s shall be delivered according to the requirements specified in the Technical Specifications.
- The PCO shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- Payment shall be made after delivery and upon the submission of the required supporting documents, i.e., Order Slip and/or Billing statement, by the supplier, contractor or consultant. Our Government Servicing Bank, i.e., the Land Bank of the Philippines, shall credit the amount due to the identified bank account of the supplier, contractor or consultant **not earlier than twenty-four (24) hours, but not later than forty-eight (48) hours**, upon receipt of our advice. Please note that the **corresponding bank transfer fee, if any, shall be chargeable to the account of the supplier, contractor or consultant.**

10. 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 per day of delay. The PCO shall rescind the contract once the cumulative 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.

Signature over Printed Name	
Position/Designation	
Office Telephone/ Fax/ Mobile Nos	
Email address/es	

(KINDLY USE THIS UPDATED OSS)
Attached is the Word File to be used

Note: If the prospective suppliers plan to submit bids for both Lot 1 and Lot 2, they can submit one (1) copy of the OSS form and include all necessary information on that form. However, if a supplier is bidding for just one lot, they should ensure that the form is correctly filled out with the relevant details for that specific lot.

Omnibus Sworn Statement (Revised)
[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.
11. *[Name of Bidder]* hereby assigns the following contact person/representative, number/s and e-mail address/es as the official contact person, telephone number and contact reference of the company where the PCO BAC official notices may be transmitted.

Contact Person:	
Telephone No/s.:	
E-mail Address:	
Mobile No.:	

It is understood that notice/s transmitted in any of the above-stated contact person/representative, telephone number and/or e-mail address are deemed received as of its transmittal, and the reckoning period for the reglementary periods stated in the bidding documents and the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 shall commence from receipt thereof.

SUBSCRIBED AND SWORN to before this day of [month] [year] at [place of execution], Philippines. Affiant/s known to me, and known to be the same person/s in the exhibited [insert type of government

identification card used²], with his/her photograph and signature appearing thereon, with no. _____ issued on _____ at _____.

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of ____, 20__ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]
Affiant

NOTARY PUBLIC

My commission expires Dec. 31, 20____;

Not. Reg. No. _____;

Page No. _____;

Book _____;

Series of 20 _____:

²The identification card shall be at least one of those acceptable proofs of identity as identified under the provisions of the 2004 Rules on Notarial Practice.

"Sec. 12. Competent Evidence of Identity - The phrase "competent evidence of identity" refers to the identification of an individual based on:

At least one current identification document issued by an official agency bearing the photograph and signature of the individual, such as but not limited to, passport, driver's license, Professional Regulations Commission ID, National Bureau of Investigation clearance, police clearance, postal ID, voter's ID, Barangay certification, Government Service and Insurance System (GSTS) e-card, Social Security System (SSS) card, Philhealth card, senior citizen card, Overseas Workers Welfare Administration (OWWA) ID, OFW ID, seaman's book, alien certificate of registration/immigrant certificate of registration, government office ID, certification from the National Council for the Welfare of Disabled Persons (NCWDP), Department of Social Welfare and Development (DSWD) certification.