



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7581485  
**Procuring Entity** PHILIPPINE RECLAMATION AUTHORITY  
**Title** 20 units AUTOMATIC ALCOHOL DISPENSER WITH STAND  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b> 21-03-0329	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	2
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	3
<b>Category:</b> General Merchandise	<b>Date Published</b>	29/03/2021
<b>Approved Budget for the Contract:</b> PHP 70,000.00	<b>Last Updated / Time</b>	29/03/2021 00:00 AM
<b>Delivery Period:</b> 15 Day/s	<b>Closing Date / Time</b>	05/04/2021 17:00 PM
<b>Client Agency:</b>		
<b>Contact Person:</b> Angela Estribor Rodrigo Project Management Officer B 7th Flr., Legaspi Tower 200, 107 Paseo de Roxas, Legaspi Village Makati City Metro Manila Philippines 1226 63-2-84595000 Ext.7203  bac@pea.gov.ph		

#### Description

##### DOCUMENTARY REQUIREMENTS:

1. Accomplished Quotation Form and Specifications Form (SEE ATTACHED)
2. PhilGEPS Registration Number
3. Valid Business/ Mayor's Permit<sup>1,2</sup>
4. Omnibus Sworn Statement<sup>3</sup>
5. Secretary Certificate (for corporation or partnership)

Please use PDF (preferred) or IMAGE file extension for email submission.

##### NO. QTY. UNIT DESCRIPTION

1. 20 units AUTOMATIC ALCOHOL DISPENSER WITH STAND  
Refer to SPECIFICATIONS form (page 2)  
Delivery period: 15 calendar days  
Approved Budget for the Contract:  
Php 70,000.00 ONLY

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	AUTOMATIC ALCOHOL DISPENSER WITH STAND	See technical specifications	20	Unit	70,000.00

**Created by** Angela Estribor Rodrigo

**Date Created** 28/03/2021

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# Philippine Reclamation Authority (PRA)

7th. Floor, Legaspi Towers 200, 107 Paseo de Roxas, Makati City  
Tel. No. 459-5000 loc. 7203

## QUOTATION FORM

\_\_\_\_\_ Date

SUPPLIER: \_\_\_\_\_

PhilGEPS Registry No. \_\_\_\_\_

ADDRESS: \_\_\_\_\_ TEL. NO.: \_\_\_\_\_

TIN. NO.: \_\_\_\_\_ WEBSITE: \_\_\_\_\_

E-MAIL: \_\_\_\_\_

### INSTRUCTIONS:

1. Fill in all the blanks and place checkmarks on applicable boxes.
2. Quote your lowest net government price(s), taxes included, F. O. B. destination, for the item(s)/service(s) listed hereunder, indicating the shortest time of delivery and furnishing this Office with descriptive brochures, catalogues (if available), and/or samples (if required).
3. Indicate the brand name of the offered item/s and delivery charges (if applicable).
4. In case you are the **EXCLUSIVE MANUFACTURER, DISTRIBUTOR OR AGENT IN THE PHILIPPINES**, attach appropriate documents to the said effect.
5. E-mail duly accomplished form to bac@pea.gov.ph or submit said form to PRA Office (BAC Secretariat). **ONLINE SUBMISSION IS PREFERRED.**

NO.	QTY.	UNIT	DESCRIPTION	BRAND NAME (If Applicable)	UNIT PRICE *	TOTAL AMOUNT *
1.	20	units	<b>AUTOMATIC ALCOHOL DISPENSER WITH STAND</b>			
			<b>Refer to SPECIFICATIONS form (page 2)</b>			
			Delivery period: <b>15 calendar days</b>			
			Approved Budget for the Contract: <b>Php 70,000.00 ONLY</b>			

- Note: Amount shall be inclusive of taxes and delivery charges (if applicable).

### Terms and Conditions (FILL-OUT AND COMPLY REQUIREMENTS):

1. Payment shall be in the form of **Company Check** and price validity shall be **30 calendar days**.
2. Availability of item/s:  Delivery  Pick-up within \_\_\_\_ calendar days (c.d.) upon receipt of Purchase Order (P.O.).
3. Warranty period:  Not Applicable  Applicable warranty period shall be \_\_\_\_\_.
4. Indicate if quotation is:  VAT inclusive  Non-VAT (**attach certification**).
5. Supplier/s must submit a copy of the following documents per 2016 Revised IRR of R.A. 9184:  
 **Valid PhilGEPS Registration Number**  **Omnibus Sworn Statement (include Secretary Certificate for partnership or corporation)<sup>3</sup>**  
 **Mayor's/Business Permit<sup>1,2</sup>**
6. Suppliers must download the attached document of a bid before the closing date to be included in the Document Request List (DRL). Suppliers must be registered in PhilGEPS.
7. By submitting this quotation, supplier is authorizing PRA to deduct the following from the total amount as payment for taxes:

	VAT Taxpayer	Non-VAT Taxpayer
Expanded Withholding TAX	2%	2%
Gross Money Payment	5%	3%
<b>TOTAL</b>	<b>7%</b>	<b>5%</b>

### QUOTED BY:

\_\_\_\_\_  
Signature Printed Name Position

<sup>1</sup> Valid PhilGEPS Certificate of Platinum Membership may be submitted in lieu of Mayor's Permit and PhilGEPS Registration No.  
<sup>2</sup> Expired Business/ Mayor's Permit with Official Receipt of renewal application may be submitted, subject to submission of current and valid Business/ Mayor's Permit after award of contract but before payment (GPPB Resolution No. 09-2020 dated 07 May 2020).

<sup>3</sup> Unnotarized Omnibus Sworn Statement (with Secretary Certificate for Corporations or Partnership) may be submitted, subject to submission of the notarized OSS after award of contract but before payment (GPPB Resolution No. 09-2020 dated 07 May 2020).

**TECHNICAL SPECIFICATIONS**

**PROJECT: 20 units AUTOMATIC ALCOHOL DISPENSER WITH STAND**  
**APPROVED BUDGET FOR THE CONTRACT (ABC): PHP 70,000.00 ONLY**

SPECIFICATIONS	COMPLY / NOT COMPLY	REMARKS
1. Automatic with Sensor		
2. Adjustable Stand Type (Steel Stand)		
3. Upto 1000 mL capacity		
4. Dual Power Design		
5. DC Power Supply		
6. Battery: Four No. 2 1.5V		
7. The plug side in DC Power Supply is convenient and user-friendly		
8. Power Saving		
9. Continuous Spraying Function		
10. The infrared sensor helps to remove the liquid immediately, preventing the transmission of contact-induced bacteria		
11. The automated power-saving chip is both environmentally friendly and cost-effective, feasible for use in public circumstances		
12. Dispenser Color: White		

**NOTE:**

- Supplier must be ready to provide proof of compliance (pictures, brochure, certification, etc.) and sample when required by the BAC for evaluation purposes.

**SIGNED:**

\_\_\_\_\_  
**Signature**                      **Printed Name**                      **Position**

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For inquiries on technical specifications, contact:

**Ms. Sheila Audrey A. Cureg**  
Supply Officer II  
0927-638-8877