



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 11739171  
**Procuring Entity** DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION V  
**Title** SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER FOR DSWD FO V STAFF AND CLIENTS FOR THE PERIOD OF JANUARY TO DECEMBER 2025  
**Area of Delivery** Albay

<b>Solicitation Number:</b>	NF 2501-0013	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<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>	0
<b>Category:</b>	Beverages	<b>Date Published</b>	08/02/2025
<b>Approved Budget for the Contract:</b>	PHP 360,000.00	<b>Last Updated / Time</b>	07/02/2025 16:03 PM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	14/02/2025 16:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	JENNIFER G REGALADO Procurement Section Government Site, Rawis Legazpi City Albay Philippines 4500 63-910-0170818  fo5kcprocurement@gmail.com		

#### Description

12000 Tube Delivery of 50 gallons per day  
 (16 to Rawis Office, 15 to Buraguis Office, 9 to SLP Office, 10 to Pacific Mall AICS Offices) `` Comply  
 Day of Delivery: Monday to Friday `` Comply  
 Provision of 7 to 10 water dispensers to be pulled out twice a month for cleaning `` Comply  
 Monthly submission of Water Test Laboratory `` Comply  
 Certificate from DOH-accredited water testing laboratory `` Comply  
 Submission of Sanitary Permits for the duration of the contract `` Comply  
 Submission of Statement of Account (SOA) or billing statement monthly and pick up of check payment once available `` Comply

January to December 2025 (20 days x 12 months) = 240 days  
 240 days x 50 tubes = 12,000 tubes

**Created by** JENNIFER G REGALADO  
**Date Created** 07/02/2025

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