

Republic of the Philippines  
**OVERSEAS WORKERS WELFARE ADMINISTRATION**  
 OWWA Center Bldg., F.B. Harrison St., Cor. 7th St., Pasay City  
 Tel# 833-0113 Telefax# 833-1010

P.R. No. 2023-10-0121  
 DATE: 25-Oct-23

**REQUEST FOR QUOTATION / PROPOSAL**

COMPANY NAME:

ADDRESS OF COMPANY:

To whom it may concern:

Please quote your lowest price/s (taxes included) on the lot or item/s below, subject to the General Conditions indicated herein, stating the shortest time of delivery and submit your quotation using your company letterhead or this form duly signed by your official representative to Overseas Workers Welfare Administration, Third Floor OWWA Center Building, 7th Street corner, FB Harrison, Pasay City not later than **03 November 2023, 10:00 a.m.**

**MARIAN GABRIELLE F. PIZARRA**  
 Supply Officer

**Engr. GERARDO S. GATCHALIAN**  
 OIC, PPMD

PROJECT TITLE/NAME: Proposal for the Provision for Siphoning Services of Four (4) Septic Tanks of OWWA Center Building, Pasay City					DEALER'S/SUPPLIER'S OFFER	
ITEM NO.	SPECIFICATIONS	QTY	UNIT	APPROVED BUDGET FOR CONTRACT (ABC)	UNIT COST (Vat inclusive)	TOTAL COST (Vat inclusive)
1.	Provision for Siphoning Services of Four (4) Septic Tanks of OWWA Center Building, Pasay City	1	lot	₱300,000.00		
	<b>a. Scope of Services of the Contractor</b>					
	1. Siphoning of waste water of septic tanks vaults.					
	2. Hauling and Transporting of waste water and solid waste to the disposal facility of the Contractor.					
	3. Removal and Disludging of solid waste of all septic tanks.					
	<b>b. Schedule of Siphoning Services</b>					
	1. Siphoning and Disludging shall be done in Four (4) separate batch, as follows:					
	First batch - Month of November 2023 (12,000 liters)					
	Second batch - Month of February 2024 (12,000 liters)					
	Third batch - Month of May 2024 (12,000 liters)					
	Fourth batch - Month of August 2024 (12,000 liters)					
	<b>c. Requirements</b>					
	1. For Quotation purposes, the Contractor shall specify the volume of waste per trip, with the minimum truck load of 4 cubic meter or 4000L.					
	2. The Contractor shall comply with all laws and regulation in the disposal and handling of septic waste and its personnel health and safety performing the works.					
	<b>Additional Documentary Requirements must be submitted upon submission of offer:</b>					
	1. PhilGEPS Certificate or PhilGEPS Registration Number					
	2. Mayor's / Business Permit					
	Please take note that the Omnibus Sworn Statement shall be submitted within 5 days upon acceptance of Notice of Award.					
	Note: Bidders may also submit their bid proposal and supporting documents through email address: <a href="mailto:procurement@owwa.gov.ph">procurement@owwa.gov.ph</a>					
<b>GENERAL CONDITIONS</b>						
1. Entries must be typewritten / if handwritten, it must be clear and legible;						
2. Bidders must submit certificate of PHILGEPS Registration;						
3. Bidders must submit necessary business permits (SEC, LGU, DTI, CDA, etc.);						
4. All quotation can be submitted through the following means: a) in a SEALED ENVELOPE, or b) thru ELECTRONIC MAIL, or c) FACSIMILE. Label the envelope with the following: Bidder's Company Name PHILGEPS Reference No. Project Title/Name PR No.						
5. Item/s delivered must have warranties for unit replacements, parts, labor or other services;						
6. Quoted prices must be inclusive of taxes and shall not exceed the Approved Budget for the Contract (ABC);						
7. Proposal/Quotation submitted without signature of the authorized signatory shall not be accepted;						
8. Proposal/Bid modifications submitted beyond the scheduled deadline shall not be considered;						
9. Price quoted/ submitted on the deadline shall be considered as final and unalterable;						
10. Use of non-discretionary/non-discriminatory selection criteria as tie-breaking method in case of two or more bidders determined and declared as the Lowest Calculated and Responsive Bidder (LCRB) in accordance with GPPB Circular No. 06-2005;						
11. The OWWA reserves the right to accept or reject any bid, to annul the bidding process, and to reject at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.						

DELIVERY: by batch / per schedule

TERMS OF PAYMENT: 15 days upon receipt of billing statement

PRICE VALIDITY: 60 days from date of quotation/proposal

\_\_\_\_\_  
 Company Name

\_\_\_\_\_  
 Print Name and Signature of Authorized Representative

\_\_\_\_\_  
 Designation

\_\_\_\_\_  
 Company Tel./Fax/Mobile No.

\_\_\_\_\_  
 Date