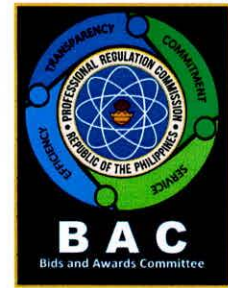




Republic of the Philippines
Professional Regulation Commission
Bids and Awards Committee
Central Office

P. Paredes St., Sampaloc, Metro Manila
Tel. Fax: 5-310-0037
Email: bac@prc.gov.ph



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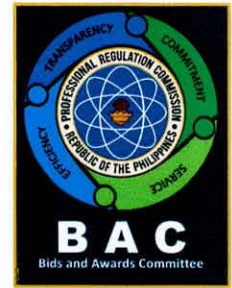
Section VII. Technical Specifications

Item	SPECIFICATION	Statement of Compliance <i>Statements of "Comply" or "Not Comply"</i>
1.	The Supplier must be able to deliver a total of Seven Thousand Two Hundred (7,200) purified water in 5-gallon bottles per year for three (3) years.	
2.	Purification involves multi-stage process of water filtration including and minimum of 16 stages Reverse Osmosis System.	
3.	Supplier must ensure sufficient stock for consumption.	
4.	Free use of at least fifty (50) units hot and cold water non-spill dispensers.	
5.	Water dispensers shall be tower type and dispense both hot and cold water with protection/cover.	
6.	Free use of plastic containers and no deposit.	
7.	Containers must be in good shape, clean and well maintained.	
8.	Cap of container must be plastic sealed.	
9.	Delivery schedule and pick up of empty containers: twice a week, from Mondays to Thursday only, and during working hours.	
10.	As the need arises: anytime delivery schedule (any day of the week during working hours).	
11.	No delivery charge.	
12.	Monthly water test result/certification issued by Department of Health (DOH) accredited laboratories indicating the safety of water for drinking.	
13.	Free cleaning and maintenance services of the hot and cold dispensers, as may be required, including repairs and replacements of its units and parts if broken.	
14.	Dispensers that can no longer be repaired shall immediately be replaced with a new unit.	
15.	Payment Scheme:	



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Payment shall be made to the supplier on a monthly billing basis (based on actual number of delivered bottles).

A.) All invoices, bills and/or delivery receipts shall be compliant with pertinent BIR issuances and indicate, among others:

- a. PRC as Buyer, and
- b. Purchase Order

B.) Payments/collections shall be with duly acknowledged/issued:

- a.) Delivery Receipts/sales invoice;
- b.) Cost breakdown/Cost Breakdown of Billing Rates

C.) Payment shall be based on actual deliveries, subject to existing accounting and auditing rules and regulations

D.) New supplier/contractor/service provider must submit the duly accomplished Authority to Credit form to the end-user department together with the required supporting documents.

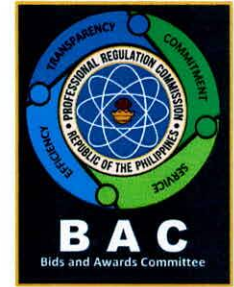
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1. Compliance with the statements must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate.
2. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection.
3. A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the provisions of ITB Clause 4.



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**ACKNOWLEDGEMENT AND COMPLIANCE WITH THE TERMS
OF REFERENCE FOR THE PROCUREMENT OF SUPPLY AND
DELIVERY OF PURIFIED DRINKING WATER WITH FREE USE
OF HOT AND COLD WATER DISPENSER UNDER MULTI-YEAR
CONTRACTUAL AUTHORITY (MYCA) FOR FY2024-FY2026 OF
THE PROFESSIONAL REGULATION COMMISSION- CENTRAL
OFFICE (PRC-CO)**

SIGNATURE OVER PRINTED NAME
OF AUTHORIZED REPRESENTATIVE,
DESIGNATION AND PRINTED NAME OF COMPANY