Republic of the Philippines
PHILIPPINE ECONOMIC ZONE AUTHORITY
BAGUIO CITY ECONOMIC ZONE
Bids and Awards Committee
Loakan Road, Baguio City 2600

REQUEST FOR QUOTATIONS

The Philippine Economic Zone Authority – Baguio City Economic Zone (PEZA-BCEZ) through its Bids and Awards Committee (BAC), invites all interested suppliers/bidders to offer their lowest government price for the following project:

Mode of Procurement	: **Small Value Procurement (Sec. 34 NGPA IRR)**
Reference Number	: **BCEZProc2025-139**
Name of Project	: **Supply, Delivery and Installation of Flowmeter for the BCEZ STP Effluent Rebid # 1**
Total Approved Budget for the Contract (ABC)	: **PhP200,000.00**
Location/Place of Delivery	: **BCEZ Admin Bldg, Loakan Road, Baguio City**
Specifications:	: **See attached Annex "A"**
Deadline of submission	: **November 10, 2025 @ 1 PM**
Delivery Period	: **Thirty (30) calendar days upon receipt of PO**

Interested bidders/suppliers are required to submit their duly accomplished Price Quotation Forms (Annex "A") on or before the deadline of submission of bids at the ***BAC Secretariat, 1/F PEZA-BCEZ Administration Bldg., Loakan Road, Baguio City***. Bidders/suppliers have the option to submit open or sealed quotations.

For open quotations, submissions shall be submitted via email to bcezbacsec@peza.gov.ph. Please note that electronic submissions to any other email address other than the one specified will ***not*** be accepted.

In accordance with applicable procurement laws, the BCEZ-BAC requires that the following documentary requirements be submitted together with the bid:

1. Valid Mayor's Permit for the current year
2. Valid PhilGEPS Registration Certificate
3. Duly notarized Omnibus Sworn Statement (using the form prescribed by the GPPB under RA 12009)

Awarding of the contract will be done **as one lot.** Further, award of contract shall be made to the ***bidder who made the lowest calculated quotation which complies with the minimum technical specifications*** *(Annex A)* ***and General Terms and Conditions*** *(Annex B)*. For awarded Infrastructure projects, the winning bidder/s are required to submit a Safety & Health Program approved by DOLE prior to the issuance of the Notice of Award.

For further inquiries, you may contact the PEZA-BCEZ BAC Secretariat at telephone numbers (074) 447-4155/3333 or via email at bcezbacsec@peza.gov.ph.

The PEZA-BCEZ BAC reserves the right to reject any or all bids, waive any informality in the bids received; to accept or reject any item/s of any bid and to make an award to the bidder whose proposal is most advantageous to the Government.

The PEZA assumes no responsibility whatsoever to compensate or indemnify bidders for expenses incurred in the preparation of their price quotations/proposals.

ATTY. BERNADETTE M. QUITORIANO
BAC Chairperson, PEZA-BCEZ

Annex A

PRICE QUOTATION FORM
Reference Number: **BCEZProc2025-139**

THE CHAIRPERSON
Bids and Awards Committee
Philippine Economic Zone Authority
Baguio City Economic Zone
Loakan Road, Baguio City

Thru : BAC Secretariat
PEZA-BCEZ

Dear Sir/Madam:

After having carefully read and accepted the Terms and Conditions of this Request for Quotation (RFQ) and followed the Instructions to Bidders specified in Annex B, we wish to submit our quotation/s for the following items:
****** Please note that it is ***required*** to specify the Brand, or Model, or Technical Specifications of the product/item**.** ***For items without brands (e.g. sand, gravel, nails, walis tambo, etc…), please write the word "COMPLY".***

Supply, Delivery and Installation of Flowmeter for the BCEZ STP Effluent Rebid # 1							
Item No.	**Total ABC (in Php)**	**Unit**	**Qty.**	**PEZA-BCEZ Specifications**	**Bidder's offer (Tech. spec/ model no., if applicable)**	**Unit Price (Php)**	**Total Price (Php)**
	200,000.00	lot	1	Size: **150mm** K Factor: **6"** Type: **Flange Water Meter** Color: **Blue** **With Complete Accessories** **Work Condition:** - The contractor/supplier is responsible to install the water meter at the discharge chamber of BCEZ STP **Other Requirements:** - Provide Certificate of Calibration or proof of calibration - Thirty (30) calendar days of delivery to BCEZ upon receipt of PO. - Inclusive of VAT and other applicable charges			
						Total:	
				Nothing Follows			

_____ _____
Printed Name and Signature of Authorized Representative Date

Bidder/Supplier's Information:

Company Name	
Address:	
Tel/Fax No.	
Email Address:	

Annex B

GENERAL TERMS AND CONDITIONS

1. **PRICE VALIDITY.** Price validity shall be **thirty (30) calendar days** from the deadline of submission of quotation;

2. **PRICE ESCALATION.** All prices for the given scope of work in the contract as awarded shall be considered fixed prices, and therefore not subject to price escalation during contract implementation;

3. **ALTERNATIVE BIDS.** Alternative bids shall be rejected. For this purpose, alternative bid is an offer made by a bidder in addition or as a substitute to its original bid which may be included as part of its original bid or submitted separately therewith for purposes of bidding;

4. **TAXES.** Prices shall be inclusive of applicable taxes (VAT or percentage). Total price quoted is subject to withholding tax and payable through check;

5. **DELIVERY PERIOD.** Delivery period should be **Thirty (30) calendar days upon receipt of PO.**

6. **DELIVERY TERMS.** The delivery terms applicable to the Contract are **delivered to PEZA-BCEZ for goods supplied from the Philippines, while Delivered Duty Paid (DDP) to PEZA-BCEZ for goods supplied from abroad.** "Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at the final destination".

7. **INCIDENTAL CHARGES AND SERVICES.** The cost of transportation, insurance, and other cost, including packaging and documentation incidental to delivery of the Goods and/or Services shall be included in the price quoted by the Bidder. An additional or separate delivery charge in the bid shall be treated as non-responsive and shall be rejected.

8. **TERM OF PAYMENT.** Payment shall be CHARGED ACCOUNT. Cash on Delivery (COD) shall not be allowed, unless specified in the quotation **and** accepted during bid evaluation. Most importantly, no payment shall be made until full delivery of item/s and/or services is/are completed and the same is/are inspected and satisfactorily accepted by PEZA-BCEZ.

9. **PERFORMANCE SECURITY.** For procurement of goods and/or services, PEZA may require the submission of a Performance Security depending on the nature of the procurement project. However, for Infrastructure Projects, submission of a performance security is required by PEZA. The amount of the Performance Security shall not be less than the required percentage of the total contract as provided under Section 39 Rule XI of the 2016 Revised IRR of RA 9184.

10. **WARRANTY AND RETENTION MONEY.** Supplier/Contractor warrants that all goods/services to be provided are of acceptable industry standard. Whenever applicable, the obligation for the warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) but not to exceed five percent (5%) of the total contract price. The said amounts shall only be released after the lapse of the prescribed warranty period or, in the case of Expendable Supplies, after consumption thereof; Provided, however, that the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met. *(GPPB Resolution No. 30-2017 dated 30 May 2017)*

11. **LIQUIDATED DAMAGES.** Delay in the delivery shall be subject to liquidated damages by way of penalty at 1/10 of 1% of each day of delay reckoned from the day after the last day of the delivery period or the agreed date of delivery, whichever is applicable.

12. **ALTERATION OR TECHNICAL SPECIFICATIONS AND TERMS AND CONDITIONS**. Altering and/or amending the technical specifications and Terms and Condition(s) may be considered non-responsive/ non-compliant.

INSTRUCTIONS TO BIDDERS:

a) Completely fill out the Price Quotation Form (Annex A), technical specification/brand/model (if applicable), unit/ total price and Supplier/Bidder's information. Do not forget to sign the Price Quotation Form. Whenever applicable, original brochures or certificates of the items offered showing its performance characteristics or specifications, shall be attached and submitted together with the Price Quotation Form.
b) If applicable, an ocular inspection, in coordination with the End-User and BCEZ-BAC, shall be conducted by the interested bidder of the premises/area subject of herein procurement process.