Republic of the Philippines
PHILIPPINE ECONOMIC ZONE AUTHORITY
Mactan Economic Zone

REQUEST FOR QUOTATION

DATE : Oct. 13, 2025
RFQ No. : 2025-10-008

Company/Business Name[1] : _____
Address : _____
TIN : _____
PhilGEPS Registration Number (required) : _____

The **Philippine Economic Zone Authority**, through its Bids and Awards Committee (BAC), intends to procure the **STP Wastewater Sampling and Testing**

through **Section 53.9 (Negotiated Procurement - Small Value Procurement)** of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

Please quote your **best offer** for the item/s described herein, subject to the **Terms and Conditions** provided on the next page of this Request for Quotation (RFQ). Submit your quotation duly signed by your authorized representative not later than **October 21, 2025** addressed to:

MR. ARNEL M. SUYU
Chairperson, Bids and Awards Committee
PEZA Admin Bldg., AAI Compound, Gate 3, MEZ, Brgy. Ibo, Lapu-Lapu City

Alternatively, quotations may also be sent through facsimile or email at the address and contact numbers of the BAC Secretariat indicated below.

Pursuant to Appendix A "Documentary Requirement for Alternative Methods of Procurement" of Annex "H" of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184, the following documents are required to be submitted along with your quotation on the above set deadline.

Document	Remarks
Copy of valid Mayor's or Business Permit	In case of recently expired Mayor's/Business permit, it shall be accepted together with its official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted after award of contract but before payment.
PhilGEPS Registration Number	Red or Platinum Membership Registration; Valid certificate of PhilGEPS Platinum Membership may be submitted in lieu of the Mayor's/Business Permit and PhilGEPS Registration Number
Notarized Omnibus Sworn Statement (GPPB-prescribed form)	i. For ABCs above 50K under Small Value Procurement Only ii. In case of Unnotarized Omnibus Sworn Statement, it shall be accepted, provided that the notarized Omnibus Sworn Statement (OSS) shall be submitted after award of contract but before payment. **Note:** The Omnibus Sworn Statement shall be accompanied by the duly notarized Special Power of Attorney, Board/Partnership Resolution, or Secretary's Certificate, whichever is applicable.
Income/ Business Tax Return	i. For ABCs above Php 500k Only ii. Manually filed tax returns or filed through the EFPS
PCAB License	A valid PCAB license is required for **Infrastructure Projects**, regardless of the Approved Budget for the Contract

For any clarification, you may contact the BAC Secretariat at (032) 340-0590 or send email to mezbacsec@peza.gov.ph.

ARNEL M. SUYU
BAC Chairperson

[1] In case of discrepancy on the business name as reflected on this RFQ and as reflected in the Business Permit, the latter shall prevail.

INSTRUCTIONS

Note: Failure to follow these instructions will disqualify your entire quotation.

(1) Accomplish this RFQ correctly and accurately.

(2) Do not alter the contents of this form in any way.

(3) **All technical specifications must be complied with**. Failure to comply with any of the mandatory requirements will disqualify your quotation.

TERMS AND CONDITIONS

1. Bidders shall provide correct and accurate information required in this form.

2. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.

3. Please quote your **best offer** for all the items and do not leave any blank. Indicate "0" if the item being offered is for free.

4. Price quotation/s must be valid for a period of **forty-five (45) calendar days** from the deadline of submission.

5. Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties, and/or levies payable.

6. Quotations exceeding the Approved Budget for the Contract shall be rejected.

7. The award of contract shall be made to the lowest quotation and responsive with the technical specifications, requirements and other terms and conditions stated herein

8. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, PEZA shall adopt and employ "toss coin" or "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.

9. The item/s shall be delivered according to the accepted offer of the bidder.

10. Item/s delivered shall be inspected on the scheduled date and time of PEZA. The delivery of the item/s shall be acknowledged upon the delivery to confirm the compliance with the technical specifications.

11. Payment shall be processed after delivery, receipt of original invoice and upon the submission of the required supporting documents, in accordance with existing government accounting rules and regulations. Please note that the payment shall be through cheque with a lead time of 30 calendar days.

12. Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. PEZA **may** rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.

13. The Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under RA No. 9184 and its 2016 revised IRR.

14. The RFQ, Purchase Order (PO)/Work Order (WO), and other related documents for the above-stated Procurement projects shall be deemed to form part of the contract.

PRICE QUOTATION FORM

After having carefully read and accepted the Instructions and Terms and Conditions, I/we submit our quotation/s (**VAT Inclusive**) for the item/s as follows:

STP Wastewater Sampling and Testing							
To be filled-up by the End-user			TO BE ACCOMPLISHED BY SUPPLIER/BIDDER				
Item No.	**Quantity and UOM**	**TECHNICAL SPECIFICATIONS / TERMS OF REFERENCE / SCOPE OF WORK**	**Statement of Compliance** (Put a Check mark)		**Remarks** [e.g. Brand/Model & etc. Offered]	**Unit Cost**	**Total Cost**
			Yes	**No**			
1	lot	**STP Wastewater Sampling and Testing** *include VAT and incidental costs in the pricing*				**Note: Please indicate the one lot cost (do not indicate price per parameter in the RFQ; attach another file for the breakdown)**	
		Sampling Details:					
		1. Sampling Sites: Two (2) Sampling Sites: STP Influent, STP Effluent (MEZ)					
		2. Sampling Frequency: Once					
		3. Sampling Parameters and Reporting Requirements: Separate Reports for (1) PSIC No. 38210 and (2) Heavy Metals and other Industrial Pollutants					
		(1) PARAMETERS FOR 1ST CERTIFICATE OF ANALYSIS FOR PSIC CODE 38210 1. DO 2. BOD 3. COD 4. TOTAL SUSPENDED SOLIDS 5. OIL & GREASE 6. AMMONIA 7. NITRATE 8. PHOSPHATE 9. SULFATE 10. SURFACTANTS 11. COLOR 12. TEMPERATURE 13. pH 14. FECAL COLIFORM 15. TOTAL COLIFORM 16. CHLORIDE					
		(2) PARAMETERS FOR 2ND CERTIFICATE OF ANALYSIS FOR HEAVY METALS AND OTHER INDUSTRIAL POLLUTANTS 1. CYANIDE 2. FLUORIDE 3. BORON 4. CHROMIUM 5. IRON 6. NICKEL 7. COPPER 8. ZINC 9. CADMIUM 10. LEAD 11. TRICHLOROETHYLENE 12. PHENOL AND PHENOLIC SUBSTANCES 13. ARSENIC					
		5. Scope of Work:					
		5.1. Conduct on-site and proper sampling Service provider must provide adequate personnel, equipment and tools for the sampling					
		5.2. Conduct appropriate testing of samples for the specified parameters in the technical specifications					
		6. Service Provider Requirement:					
		6.1. Must be a DENR-recognized Environmental Laboratory; must present Certificate from DENR together with the filled-up Request for Quotation					
		7. Other terms/conditions:					
		7.1. Sampling schedule shall be arranged by MEZ-EHSD					
		7.2. MEZ-EHSD shall issue Certificate of Accomplishment & Acceptance upon receipt of the test results and sales invoice (requirement for payment processing) per Certificate of Analysis					
TECHNICAL DOCUMENTARY REQUIREMENTS: [e.g. Certificate of Distributorship, Accreditations, Permits, Licenses, Brochure & etc.]							
Valid Certificate of Recognition as Environmental Laboratory issued by DENR							
DELIVERY REQUIREMENT: (Shall be coordinated to the end-user)							
Test results shall be submitted to MEZ-EHSD 15 working days after the scheduled sampling							

FINANCIAL OFFER

Approved Budget for the Contract	Ninety Thousand Pesos only (Php 90,000.00)
TOTAL OFFERED QUOTATION In accordance to Section 12.3 of IRR of RA 9184, in cases of discrepancies, the bid price stated in words shall prevail over the bid price in figures. Inclusive of VAT	**In words:** _____ _____ _____ _____ **In figures:** _____

Payment Details:	Payment shall be made promptly, but in no case later than thirty (30) days, through cheque after submission of billing statement/invoice and upon fulfillment of other obligations as stipulated in the contract as well as upon inspection and acceptance of the goods by the end user.
Banking Institution	
Account Number	
Account Name	
Branch	

Business Name : _____

Address : _____

Authorized Representative : _____
Signature Over Printed Name

Date : _____

Office Contact No/s : _____

Email Address : _____