Light Rail Transit Authority

Light Rail Transit Authority Line 2 Depot, Marcos Highway, Santolan Pasig City

ITB No: **2602-010-13R**
PR No : **SSD-2602-002**

REQUEST FOR QUOTATION

Date: _____
Company Name: _____
Address : _____

Please quote your lowest price **inclusive of VAT and applicable taxes** on the item/s listed below, subject to the Terms and Conditions set forth hereunder, stating among others the shortest time of delivery and submit your quotation duly signed by your duly authorized representative personally or through electronic mail on or before **July 28, 2026.**

No.	ITEM & DESCRIPTION	QTY	APPROVED BUDGET FOR THE CONTRACT (ABC)
1.	**Third Party Service Provider to conduct Testing of Ambient Air and Noise Quality at LRT-2 Revenue Line and LRT-2 Depot** Class C Area (Light Industrial Area) during Daytime *13 identified stations in LRT-2 Stations for 1 hour *2 identified areas in LRT-2 Depot for 1 hour **Air Quality and NAAQS** Suspended Particulate Matter (TSP) PM-10 Nitrogen Dioxide (NO2) Sulfure Dioxide (SO2) *13 identified stations in LRT-2 Stations for 1 hour *2 identified areas in LRT-2 Depot for 1 hour ***Please see attached Terms of Reference*** Requirements: 1. 1-year Service Contract (365 Days) 2. Testing Schedule – Quarterly 3. Submission of Test Report – 15 to 20 days after collecting samples In addition, the following documents (if applicable) must be submitted together with your quotation. 1. Valid Certificate of Registration with PHILGEPS 2. Mayor's / Business Permit (Certified True Copy) – (***Note**: For Permits issued containing conditions, the Business Permit must be accompanied by documents evidencing compliance to said conditions, otherwise, the offer will be disqualified.)* 3. Income / Business Tax Return (Certified True Copy) – ***For ABCs above P500k only*** 4. Omnibus Sworn Statement (Notarized) attached with Special Power of Attorney (for Sole Proprietorship) or Duly Notarized Secretary's Certificate (for Corporation) of the duly designated authorized representative of the bidder - ***For ABCs above P50k only*** **5. Certificate of Accreditation from EMB of DENR** **NOTES**: 1. For purposes of evaluation and award, the following shall apply (when applicable); a. Lot Procurement : bids will be evaluated and compared	**1 LOT**	**₱ 858,000.19**

	based on the total bid. b. Itemized Procurement: bids will be evaluated and compared based on the offer per item, hence, bids exceeding the ABC per item will be automatically rejected. 2. Kindly accomplish the attached quotation form indicating the technical specifications, quantity, brand (if applicable), cost of the item(s) being offered and affix your signature to affirm your compliance with the requirements.	**TOTAL**	**₱ 858,000.19**

Any tender, offer or proposal submitted personally must be duly marked and sealed in an envelope and sent to the LRTA BAC Secretariat Office at the address indicated below.

Electronically mailed tender, offer or proposal is acceptable. However, this will reveal your bid offer and shall be left upon the discretion of the supplier. In this case, the supplier will be required to submit the originally signed document on a later date for TWG evaluation. For further information you may contact us at 647-3485 loc. 29872

Atty. Aylwinston C. Pillos
Head, BAC Secretariat
Ground Floor BAC Secretariat Office, Light Rail Transit Authority Line 2 Depot, Marcos Highway, Santolan Pasig City.
Tel. Nos.: 647-3479/647-3481/647-3484/647-3485 local 29872 or 29863
Email Address: bacsec@lrta.gov.ph

Kindly check the following Terms and Conditions for your reference; if applicable.

Terms and Conditions:

1. Bidders shall provide complete and accurate information (detailed specifications, brand (if applicable) and cost as required in the attached RFQ Form / Proposal duly signed by the Authorized Representative, otherwise, the offer will be disqualified.
2. Quotations exceeding the Approved Budget for the Contract or Multiple or alternative offers per item or failure to submit required / supporting documents shall automatically be rejected.
3. Bidders may quote for any or all items, unless otherwise specified.
4. Price quotation/s must be valid for a period of at least thirty (30) calendar days from the date of submission.
5. Price quotation/s shall be in Philippine Peso and shall include all taxes, duties and/or levies payable.
6. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and as well as the submission required documents (i.e. Mayors Permit, TIN, etc.) for verification purposes.
7. Any interlineation, erasures or overwriting shall be valid with the signature or initial of your duly authorized representative/s, otherwise, LRTA shall not be responsible or liable for any misinterpretation arising therefrom.
8. Terms of payment shall in accordance with government accounting and auditing rules and regulations.
9. By submitting a quotation, the Bidder / Supplier accepts the terms and conditions herein.
10. This procurement is subject to all applicable and pertinent provisions of RA No. 9184 and its 2016 Revised Implementing Rules and Regulations.

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QUOTATION FORM

ITB No.: 2602-010-13R	**PR No.: SSD-2602-002**

Description: THIRD PARTY SERVICE PROVIDER TO CONDUCT TESTING OF AMBIENT AIR AND NOISE QUALITY AT LRT-2 REVENUE LINE AND LRT-2 DEPOT

LRTA REQUIREMENTS			**BIDDER'S OFFER**				
Item No.	**TECHNICAL SPECIFICATIONS**	**QTY.**	**TECHNICAL SPECIFICATIONS**	**QTY.**	**BRAND** ***(If Applicable)***	**UNIT COST**	**TOTAL COST**
1	**Third Party Service Provider to conduct Testing of Ambient Air and Noise Quality at LRT-2 Revenue Line and LRT-2 Depot** Class C Area (Light Industrial Area) during Daytime *13 identified stations in LRT-2 Stations for 1 hour *2 identified areas in LRT-2 Depot for 1 hour **Air Quality and NAAQS** Suspended Particulate Matter (TSP) PM-10 Nitrogen Dioxide (NO2) Sulfure Dioxide (SO2) *13 identified stations in LRT-2 Stations for 1 hour *2 identified areas in LRT-2 Depot for 1 hour ***Please see attached Terms of Reference***	**1 LOT**					

Grand Total (in words) :				**Grand Total (in figures) : Php**			
Date of Quotation:		**Validity of Quotation:**		**Warranty : *(if applicable)***			
Delivery Period:			**Terms of Payment: In accordance with government accounting and auditing rules and regulations.**				

Note : Subject to 5% VAT and 1% EWT deduction

After having carefully read and accepted your Terms and Conditions, I / We quote you on the items at prices noted above.

Submitted by:

_____

Authorized Representative
(Signature-Over-Printed-Name)

***Name of Contracting Firm / Company:** _____ ***Contact Number**: _____

***Address:** _____ ***E-mail Address** : _____

**** required***

TERMS OF REFERENCE

THIRD PARTY SERVICE PROVIDER TO CONDUCT TESTING OF AMBIENT AIR AND NOISE QUALITY AT LRT-2 REVENUE LINE AND LRT-2 DEPOT

1.0 BACKGROUND

The LIGHT RAIL TRANSIT AUTHORITY (LRTA), a government owned and controlled corporation, created by virtue of Executive Order No. 603, which owns, operates and/or manages the Light Rail Transit Systems in Metro Manila and nearby areas, requires the services of competent third-party SERVICE PROVIDER accredited by Department of Environment and Natural Resources – Environmental management Bureau (DENR-EMB) to conduct test of Ambient Air and Noise Quality at the LRT-2 Revenue Line and LRT-2 Depot.

In compliance with the requirements of Republic Act No. 8749 also known as Philippine Clean Air Act of 1999 and its Implementing Rules and Regulations, and Presidential Decree No. 984 also known as the National Pollution Decree of 1976 and its Implementing Rules and Regulations.

2.0 OBJECTIVES

This engagement is entered to verify that project related emission of acoustic levels remains within the National Air Quality Guidelines Values (NAAQGV) and prescribed loud and decibel limit to protect public health and ensure environmental stewardship.

To monitor and provide quarterly sampling of ambient air and noise quality at LRT-2 Revenue Line and LRT-2 Depot and is within the parameters set by Department of Environment and Natural Resources - Environmental Management Bureau - (DENR-EMB).

3.0 SCOPE OF WORKS

The SERVICE PROVIDER shall conduct four (4) sampling of air and noise quality in fifteen (15) identified areas inside the LRT-2 Stations and LRT-2 Depot, one (1) sampling for every quarter, which shall cover the period from the Third Quarter (Q3) of 2026 up to the Second Quarter (Q2) of 2027. The first sampling will commence seven (7) days upon receipt of Notice to Proceed (NTP). Subsequently sampling shall be completed prior to the end of the quarter.

4.0 TECHNICAL SPECIFICATIONS

	TEST PARAMETERS
4.1 AMBIENT AIR	4.1.1 Total Suspended Particulates
	4.1.2 PM10
	4.1.3 Sulfur Dioxide (SO^2)
	4.1.4 Nitrogen Dioxide (NO^2)
4.2 NOISE QUALITY	4.2.1 Noise Level

5.0 METHODOLOGY

	TEST METHOD
5.1 AMBIENT AIR	
5.1.1 Total Suspended Particulates	Gravimetric
5.1.2 PM10	Gravimetric
5.1.3 Sulfur Dioxide (SO2)	Pararosaniline – Colorimetric/Gas Bubbler
5.1.4 Nitrogen Oxide (NO2)	Griess Saltzman – Colorimetric/Gas Bubbler
5.2 NOISE QUALITY	Sound Level Meter

6.0 GENERAL REQUIREMENTS

6.1 Qualification Requirements and Shortlisting Criteria

6.1.1 The SERVICE PROVIDER must be accredited by the Department of Environment and Natural Resources – Environmental management Bureau (DENR-EMB) to perform test;

6.1.2 The SERVICE PROVIDER shall provide trained personnel with proper training certification to perform the sampling;

6.1.3 The SERVICE PROVIDER shall provide a copy of calibration certificate of equipment's to be used in sampling. The SERVICE PROVIDER must comply with DENR-EMB-approved system for calibration and maintenance of its sampling equipment;

6.1.4 The offered chemicals must have a certification from DENR-EMB certifying that the components of the said chemicals are in the Philippine Inventory of Chemical Substances (PICCS) and that the said chemical is Non-Ozone Depleting Substance;

7.0 RIGHTS AND OBLIGATIONS OF THE PARTIES

7.1 RESPONSIBILITIES OF THE SERVICE PROVIDER

7.1.1 The SERVICE PROVIDER shall assume full responsibility for the proper and efficient performance of their personnel;

7.1.2 The SERVICE PROVIDER shall be solely responsible for any act or omission of their personnel assigned; and

7.1.3 The SERVICE PROVIDER shall provide identification of their personnel to be assigned at LRTA.

7.2 **RESPONSIBILITIES AND RIGHTS OF THE LRTA**

7.2.1 LRTA shall pay the SERVICE PROVIDER the cost of works duly accepted and covered with necessary documentation within the prescribed period;

7.2.2 LRTA shall provide reasonable support to the SERVICE PROVIDER upon formal written notice, including access to LRT-2 facilities, coordination with relevant personnel, and provision of necessary information or documents to facilitate timely and proper execution of the contract; and

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7.2.2 LRTA shall provide reasonable support to the SERVICE PROVIDER upon formal written notice, including access to LRT-2 facilities, coordination with relevant personnel, and provision of necessary information or documents to facilitate timely and proper execution of the contract; and

7.2.3 LRTA thru its duly authorized representative shall monitor the overall performance of the SERVICE PROVIDER for the whole duration of the Contract.

8.0 DURATION OF CONTRACT

8.1 SERVICE PROVIDER agrees and obligates itself to perform and complete all works provided under the Contract and Contract Documents from the Third Quarter (Q3) of 2026 up to the Second Quarter (Q2) of 2027, covering a total period of Three Hundred Sixty-Five (365) calendar days, and to proceed within Seven (7) days upon receipt of a Notice to Proceed (NTP) from LRTA.

8.2 Should the SERVICE PROVIDER fail or refuse to complete the works within the stipulated period (or any extension granted by LRTA) for unjustifiable reason, the Contractor undertakes to pay LRTA Liquidated Damages (LD) in an amount equivalent to one-tenth (1/10) of one percent (1%) of the Contract Price per day of delay. The Liquidated Damages shall start from the end of Project Period (or end of any extensions granted by LRTA) and shall end up until issuance of Certificate of Completion.

9.0 APPROVED BUDGET OF THE CONTRACT

The approved Budget for the Contract (ABC) for this engagement is **EIGHT HUNDRED FIFTY-EIGHT THOUSAND PESOS AND NINETEEN CENTAVOS (PHP 858,000.19),** inclusive of all applicable government taxes and service charges.

10.0 MODE OF PROCUREMENT

The mode of procurement shall be Competitive Bidding under the Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 and/or RA 12009 and its IRR.

11.0 SCHEDULE OF PAYMENT

The LRTA shall pay the SERVICE PROVIDER upon receipt of air and noise measurement report of each quarter.

Description	Requirements	Percentage
1st Air and Noise Sampling	Air and Noise Measurement Report for Q3 2026	25%
2nd Air and Noise Sampling	Air and Noise Measurement Report for Q4 2026	25%
3rd Air and Noise Sampling.	Air and Noise Measurement Report for Q1 2027	25%
4th Air and Noise Sampling	Air and Noise Measurement Report for Q2 2027	25%
TOTAL		**100%**

12.0 CONFIDENTIALITY

12.1 That during this contract, there may be disclosed to certain trade secrets, confidential and/or proprietary business information of or regarding the Authority; consisting of but not necessarily limited to:

12.1.1. Technical information: Assays and assay results, resource estimates and/or projections, methods, processes, formulae, compositions. systems, techniques, inventions, machines, computer programs, research projects and experimental or developmental work, relating to any project or organization.

12.1.2 Business information: Business and development plans, investor and customer lists, pricing data, sources of supply, financial data, marketing, production, and merchandising systems or plans and operation plans, investor transactions, stock and/or warrant ownership.

13.0 NON-DISCLOSURE AGREEMENT

13.1 Service Provider agrees that, except in promoting the Authority's business, and as necessary in performing the duties of its engagement with the Authority, Service Provider shall not use in any manner, directly or indirectly, any Confidential Information. Service Provider agrees that it will never use any Confidential Information for its own benefit or for the benefit of any person or entity other than the Authority and will not permit or allow any Confidential Information to be used in competition with the Authority. Service Provider acknowledges and agrees that all Confidential Information is the exclusive property of the Authority, and Service Provider has no independent or individual claim to such Confidential Information for any purpose. During its engagement with the Authority and at all times thereafter, Service Provider shall take all reasonable steps to prevent any unauthorized disclosure or use of any and all Confidential Information. Service Provider further agrees to notify the Authority immediately in the event that it becomes aware of any unauthorized use or disclosure of Confidential Information.

13.2 All questions with regards to the interpretation and enforcement of any provision of this Agreement shall be determined in accordance with the Data Privacy Act of 2012 and its IRR and other pertinent laws.

14.0 GENERAL AND SPECIAL CONDITIONS

14.1 All and every act, activity, and behavior, in the execution of the contract, shall in no way contravene any existing government laws, rules, and regulations.

14.2 There shall be no sub-contracting whatsoever of any or all part of the Contract, to a third party without prior written consent by the LRTA.

14.2.1 Natural causes, such as typhoons, earthquakes, epidemics, and other similar causes affecting the works, to the extent that would make it impossible or impracticable for the Contractor to carry out, in whole or in part, its obligations under this agreement.

14.2.2 Human causes such as war, armed invasion, revolution, insurrection, blockades, civil Disturbances, or similar causes, including the occurrence of a national banking moratorium, to such extent that would make it impossible or impractical for the Contractor to carry out, in whole or in part, its obligations under this Agreement;

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13.2.2.1 The Contractor, as of the day of giving such notice, shall be relieved from liability for the failure to carry put its obligation due to the occurrence of such events of Force Majeure.

14.2.2.2 In such event either party may terminate this Agreement by giving ten (10) day notice in writing to the party. Upon giving or receipt of such notice of termination, the contractor shall take immediate steps to bring the works to close in a prompt and orderly manner.

14.2.2.3 Upon termination of this Agreement pursuant to the foregoing provisions, LRTA shall not be liable to make any payment to the Contractor except for works performed and expenses incurred prior to the date of such termination and for those incidental to the orderly liquidation of its works and the settlement of its obligation incurred by the Contractor as a result of Force Majeure.

13.3 The SERVICE PROVIDER shall be solely responsible for processing all necessary permits and approvals from government and other competent authorities and shall acquire all the rights and privileges of executing the work. In pursuance of this, the contractor may seek the assistance of the LRTA for proper coordination.

13.4 In order to ensure the reliability of data, LRTA reserves the right to require the Contractor for the proper verification of works performed. The SERVICE PROVIDER shall agree to furnish all necessary information therefore and shall agree to perform additional works at its own expense, if necessary.

14.0 TERMINATION

The LRTA has the right to terminate / rescind the contract without the need for any judicial action upon failure of the SERVICE PROVIDER to comply strictly with the terms and conditions of the contract should there be undue delay, due to the SERVICE PROVIDER fault in the execution and implementation thereof, to such extent as to cause substantial damage or loss of income, or gross incapacity of the SERVICE PROVIDER. In such event, LRTA shall give the Contractor a seven (7) day written notice to take effect immediately from receipt thereof, which shall be final and binding to the parties.

On the termination or rescission of the contract, LRTA shall confiscate the performance bond and all remaining payment shall be considered waived by both parties.

For purposes of this contract, undue delay shall mean that the SERVICE PROVIDER is delayed by at least (10%) of the contracted work according to the schedule submitted.

15.0 DISPUTE RESOLUTION

The Parties shall ensure that any disagreement between them arising with respect to the interpretation, performance shall be settled amicable and in good faith through dialogue. The Party who wishes to raise a dispute may send a notice to the other Party within a period of twenty (20) calendar days from the date of such notice, the matter shall be referred to domestic arbitration under the provisions of Republic Act No. 9285 otherwise known as the "Alternate Dispute Resolution Act of 2004". The venue of the arbitration proceeding shall be considered final and binding to a court of competent jurisdiction for provisional or interim measures or injunctive relief as may be necessary to safeguard the property or rights that are subject matter of the dispute.

Prepared by:

MR. NIXON F. PAGCALIWAGAN
Chief Safety Officer, Safety and Security Division

Reviewed by:

MR. LEO A. MANGAMPO
OIC, Administrative Department

Approved by:

ATTY HERNANDO T. CABRERA
Administrator

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

   [If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

   [If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

   [If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

   [If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized

representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

   [If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

   [If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

   [If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and

8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:

   a. Carefully examining all of the Bidding Documents;
   b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
   c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
   d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.

9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this __ day of ___, 20__ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]