Light Rail Transit Authority

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

ITB No: **2609-097-01**
PR No : **RS2-2607-150**

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 **October 30, 2026**.

No.	ITEM & DESCRIPTION	QTY	APPROVED BUDGET FOR THE CONTRACT (ABC)
	CONTRACT FOR THE SUPPLY OF ONE (1) LOT ROLLING STOCK CONSUMABLES	**1 LOT**	**₱866,560.00**
1	**Rubber Gasket OD:28.5MM, ID:20.0MM, T:4.2MM, Nitrile**	160 PCS	₱43,360.00
2	**Rubber Gasket OD:41MM, ID:30MM, T:5MM, Nitrile**	160 PCS	₱64,640.00
3	**Paper Gasket 0.3MM Thickness 3FT X 8FT**	60 PCS	₱70,860.00
4	**Paper Gasket 1 MM Thickness 1FT X 3FT**	60 PCS	₱24,000.00
5	**FILTER DRYER (EK-084S)** Shell Material : Steel Type : Liquid Line Connection Type : ½" ODF Minimum Working Pressure : 0 kPa Maximum Working Pressure : 4,690 kPa Refrigerant : R407C A : 136.7mm B : 111.3mm D : 12.7mm E : 96.8mm F : 66.8mm Please refer to the template/drawing for reference.	40 PCS	₱32,000.00
6	**Cotter Pin 3/16" X 3"**	50 PCS	₱5,850.00
7	**Cotter Pin 3/32" X 1-3/4"**	50 PCS	₱1,550.00
8	**Cotter Pin 3/32" X 1"**	50 PCS	₱2,200.00
9	**Cotter Pin 1/8" X 1 ½"**	50 PCS	₱4,600.00
10	**Cotter Pin 1/8 X 1 ¾"**	100 BAG	₱13,900.00
11	**U Bolt M6** A : 30mm B : 12mm C : 18mm Please refer to the template/drawing for reference.	500 PCS	₱28,500.00
12	**Tab Washer for Axle Type 1** Material : Galvanized Metal Sheet Thickness : 1.5mm	240 PCS	₱198,480.00

13	**Tab Washer for Axle Type 2** Material : Galvanized Metal Sheet Thickness : 1.5mm	80 PCS	₱72,000.00
14	**Pneumatic Hose 8X5 MM** Thickness : 1mm Working Pressure : 1.0Mpa / 150PSI Material : Polyurethane Plastic Mater per spool : 100m	10 SPOOLS	₱55,130.00
15	**Coupler Control Board Light Indicator (Red)** Type : BA9s, LED Light Color : Red Input Voltage : 130Vdc	40 PCS	₱25,560.00
16	**Coupler Control Board Light Indicator (Green)** Type : BA9s, LED Light Color : Green Input Voltage : 130Vdc	120 PCS	₱76,680.00
17	**One Step Disinfectant** • Concentrated • Penetrated Oil Or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	15 GAL	₱89,250.00
18	**Aluminum Safe Concentrated Heavy-Duty Cleaner** • Biodegradable • High Foaming • Effective in high dilution • Safe on paints and plastics Or volume per unit should be at least equivalent to the requirement regardless of unit of measurement. **Incidental Services** a. Cost of photocopying of Contract and Implementation Documents in such number of sets required by LRTA; and b. Cost of notarization of Contract and Implementation Documents. **Delivery Period: One (1) month upon receipt of Purchase Order.** *Note: If the delivered item/s are rejected during inspection, the supplier/contractor must deliver the rectified and/or replacement item/s within the same delivery period of the contract, commencing from the issuance of the Exemption Report to the supplier/contractor.* In addition, the following documents (if applicable) must be submitted together with your quotation. 1. PhilGEPS Registration Number 2. Mayor's / Business Permit – (***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*** **NOTES**: 1. For purposes of evaluation and award, the following shall apply (when applicable); a. Lot Procurement : bids will be evaluated and compared 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**	**₱866,560.00**

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. In this case, you may submit your quotation / proposal in encrypted file format or Password / PIN Code protected format in the official email for SVP submission particularly at bacsec.svp@lrta.gov.ph ONLY, otherwise, the offer / proposal will be disqualified / rejected. The Password / PIN Code shall be sent the following working day after the deadline of submission. Furthermore, the supplier will be required to submit the originally signed document (hard copy) on a later date for TWG evaluation. For further information you may contact us at 647-3485 loc. 29858

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 29937 or 29858
Email Address: bacsec.svp@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 RFQ / RFP using the attached Quotation Form / Proposal duly signed by the Authorized Representative, otherwise, the offer will be disqualified / rejected.
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.

Light Rail Transit Authority
Light Rail Transit Authority Line 2 Depot, Marcos Highway, Santolan, Pasig City
Tel. Nos.: 647-3479/647-3481/647-3484/647-3485 local 29863 or 29872
Email Address: bacsec@lrta.gov.ph

QUOTATION FORM

ITB No.: 2609-097-01 | **PR No.: RS2-2607-150**

Description: CONTRACT FOR THE SUPPLY OF ONE (1) LOT ROLLING STOCK CONSUMABLES

LRTA REQUIREMENTS			BIDDER'S OFFER				
Item No.	TECHNICAL SPECIFICATIONS	QTY.	TECHNICAL SPECIFICATIONS	QTY.	BRAND *(If Applicable)*	UNIT COST	TOTAL COST
	CONTRACT FOR THE SUPPLY OF ONE (1) LOT ROLLING STOCK CONSUMABLES	**1 LOT**					
1	**Rubber Gasket OD:28.5MM, ID:20.0MM, T:4.2MM, Nitrile**	160 PCS					
2	**Rubber Gasket OD:41MM, ID:30MM, T:5MM, Nitrile**	160 PCS					
3	**Paper Gasket 0.3MM Thickness 3FT X 8FT**	60 PCS					
4	**Paper Gasket 1 MM Thickness 1FT X 3FT**	60 PCS					
5	**FILTER DRYER (EK-084S)** Shell Material : Steel Type : Liquid Line Connection Type : ½'' ODF Minimum Working Pressure : 0 kPa Maximum Working Pressure : 4,690 kPa Refrigerant : R407C A : 136.7mm B : 111.3mm D : 12.7mm E : 96.8mm F : 66.8mm Please refer to the template/drawing for reference.	40 PCS					
6	**Cotter Pin 3/16'' X 3''**	50 PCS					

7	**Cotter Pin 3/32'' X 1-3/4''**	50 PCS						
8	**Cotter Pin 3/32'' X 1''**	50 PCS						
9	**Cotter Pin 1/8'' X 1 ½''**	50 PCS						
10	**Cotter Pin 1/8 X 1 ¾''**	100 BAG						
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12	**Tab Washer for Axle Type 1** Material : Galvanized Metal Sheet Thickness : 1.5mm	240 PCS						
13	**Tab Washer for Axle Type 2** Material : Galvanized Metal Sheet Thickness : 1.5mm	80 PCS						
14	**Pneumatic Hose 8X5 MM** Thickness : 1mm Working Pressure : 1.0Mpa / 150PSI Material : Polyurethane Plastic Mater per spool : 100m	10 SPOOLS						
15	**Coupler Control Board Light Indicator (Red)** Type : BA9s, LED Light Color : Red Input Voltage : 130Vdc	40 PCS						
16	**Coupler Control Board Light Indicator (Green)** Type : BA9s, LED Light Color : Green Input Voltage : 130Vdc	120 PCS						
17	**One Step Disinfectant** • Concentrated • Penetrated Oil Or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	15 GAL						

18	**Aluminum Safe Concentrated Heavy-Duty Cleaner** • Biodegradable • High Foaming • Effective in high dilution • Safe on paints and plastics Or volume per unit should be at least equivalent to the requirement regardless of unit of measurement. **Incidental Services** a. Cost of photocopying of Contract and Implementation Documents in such number of sets required by LRTA; and b. Cost of notarization of Contract and Implementation Documents. Delivery Period: One (1) month upon receipt of Purchase Order. *Note: If the delivered item/s are rejected during inspection, the supplier/contractor must deliver the rectified and/or replacement item/s within the same delivery period of the contract, commencing from the issuance of the Exemption Report to the supplier/contractor.*	10 GAL						
Grand Total (in words) :					**Grand Total (in figures) : Php**			
Date of Quotation:		**Validity of Quotation:**			**Warranty : *(if applicable)***			
Delivery Period:			**Terms of Payment:**					

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.

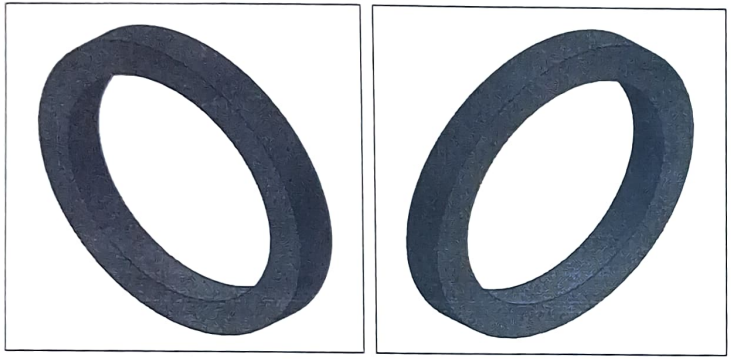
***Name of Contracting Firm / Company:** _____ ***Contact Number**: _____

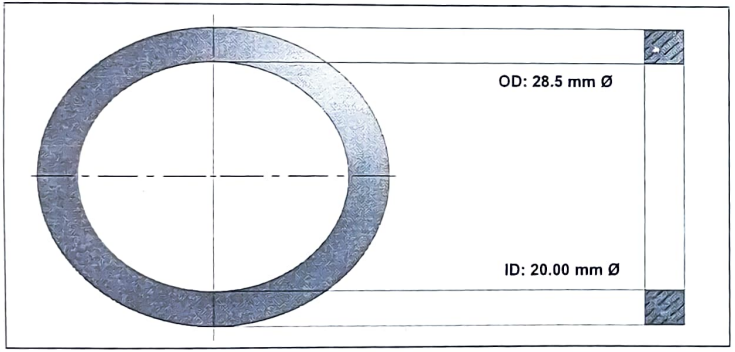
***Address:** _____ ***E-mail Address** : _____

Submitted by:
**** required***

_____
Authorized Representative
(Signature-Over-Printed-Name)

ITEM SAMPLE PICTURE





TECHNICAL SPECIFICATION

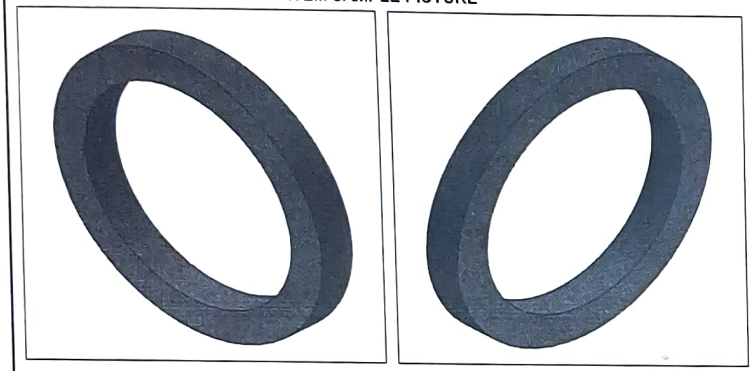
OUTSIDE DIAMETER: 28.50 mm Ø
INSIDE DIAMETER: 20.00 mm Ø
CROSS-SECTION: 4.20 mm

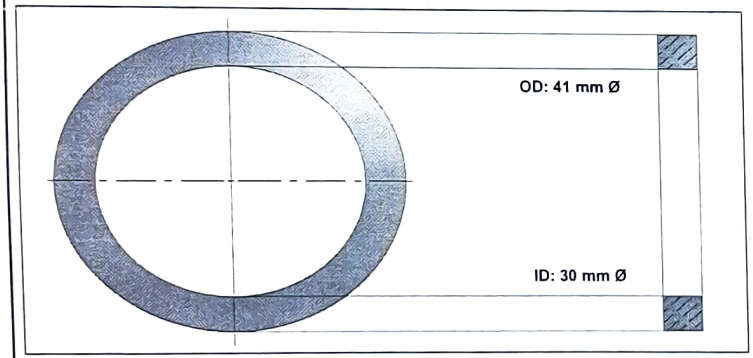
MATERIAL
NITRILE

FUNCTIONAL DESCRIPTION
Flat ring is used for sealing and to compensate for existing unevenness.

Item Description: **RUBBER GASKET, 28.50 mm OD x 20.00 mm ID x 4.20 mm T**

ITEM SAMPLE PICTURE





TECHNICAL SPECIFICATION

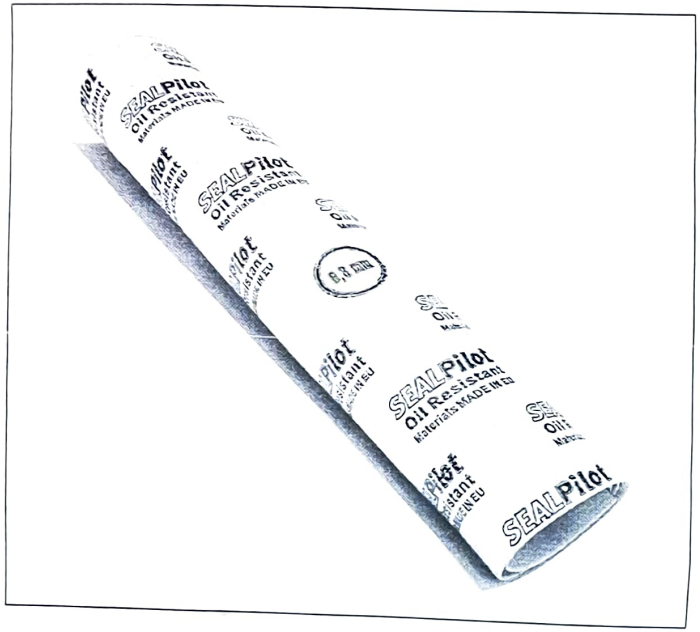
OUTSIDE DIAMETER: 41 mm Ø
INSIDE DIAMETER: 30 mm Ø
CROSS-SECTION: 5 mm

MATERIAL
NITRILE

FUNCTIONAL DESCRIPTION
Flat ring is used for sealing and to compensate for existing unevenness.

Item Description: **RUBBER GASKET, 41 mm OD x 30 mm ID x 5 mm T**

ITEM SAMPLE PICTURE



ITEM DESCRIPTION

A flexible sheet gasket material for fabricating custom seals between mating surfaces.

FUNCTIONAL DESCRIPTION

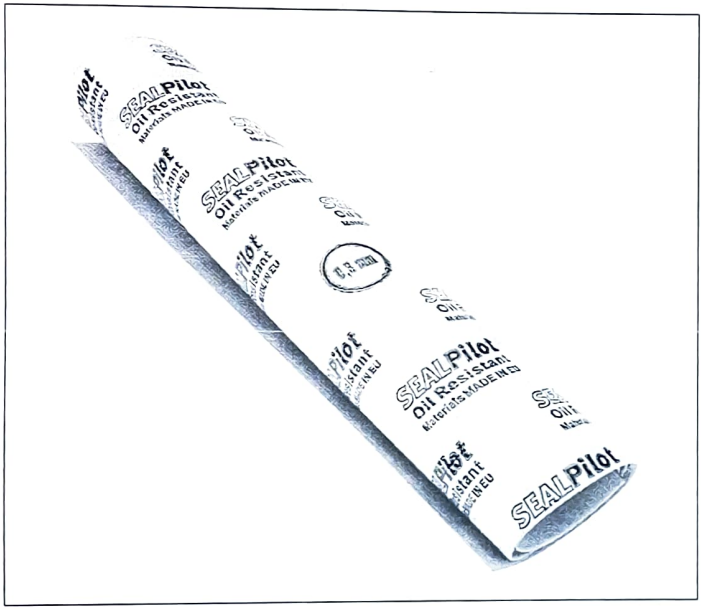
Used to produce custom gaskets for sealing flanged joints and equipment housings, preventing leakage of air, oil, or other fluids while accomodating minor surface irregularities.

Item Description: **PAPER GASKET, 0.3 mm THICKNESS, 3 FT x 8 FT**

Prepared by:

Reviewed by:

ITEM SAMPLE PICTURE



ITEM DESCRIPTION

A flexible sheet gasket material for fabricating custom seals between mating surfaces.

FUNCTIONAL DESCRIPTION

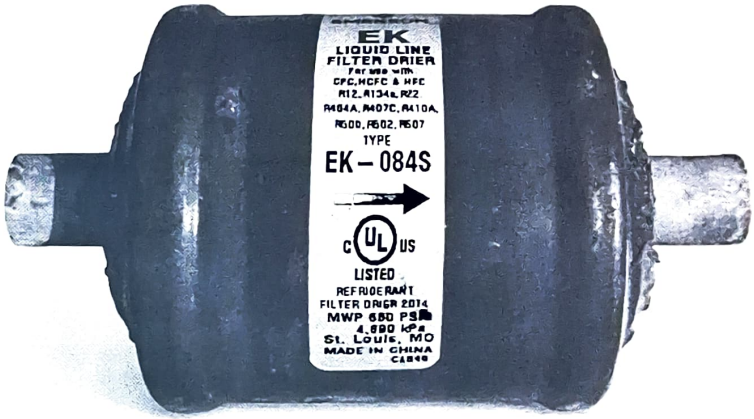
Used to produce custom gaskets for sealing flanged joints and equipment housings, preventing leakage of air, oil, or other fluids while accomodating minor surface irregularities.

Item Description: **PAPER GASKET, 1.0 mm THICKNESS, 3 FT x 8 FT**

Technical Specifications:

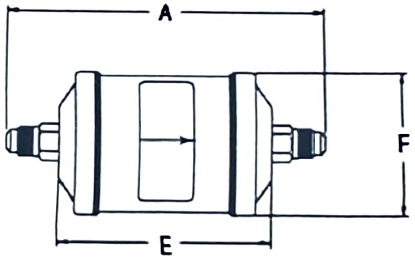
Shell Material : Steel
Type : Liquid Line
Connection Type : 1/2" ODF
Minimum Working Pressure : 0 kPa
Maximum Working Pressure : 4,690 kPa
Refrigerant : R407C
Dimensions in millimeter (A–F) :

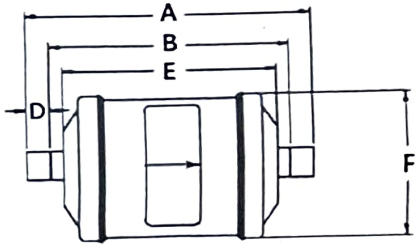
A = 136.7 mm
B = 111.3 mm
D = 12.7 mm
E = 96.8 mm
F = 66.8 mm

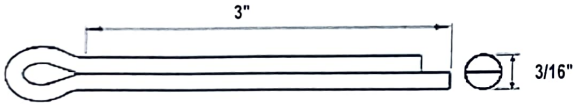


Functional Description:

It removes the particles and moisture from the refrigeration system.







ITEM DESCRIPTION

A split metal fastening pin manufactured from corrosion-resistant steel or equivalent material, design to secure threaded fasteners and pinned joints against unintentional removal.

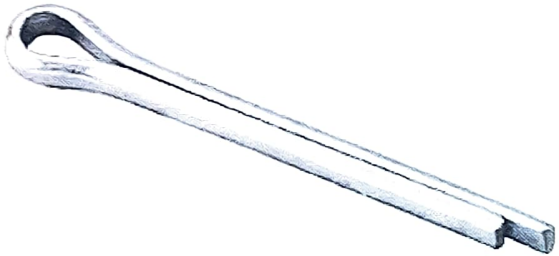
FUNCTIONAL DESCRIPTION

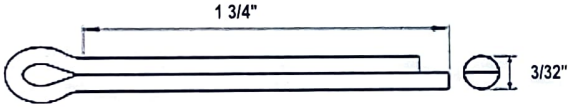
Inserted through a drilled hole in a bolt, shaft, or pin and bent after installation to prevent loosening or disengagement of mechanical assemblies subjected to vibration or repeated movement.

Item Description: **COTTER PIN 3/16" x 3"**

ITEM DESCRIPTION

A split metal fastening pin manufactured from corrosion-resistant steel or equivalent material, design to secure threaded fasteners and pinned joints against unintentional removal.

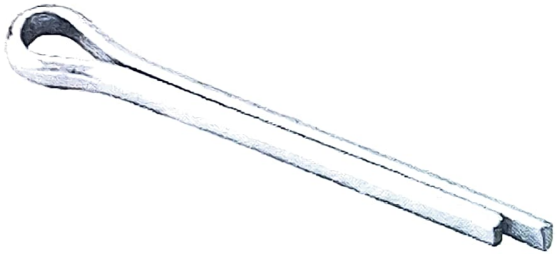


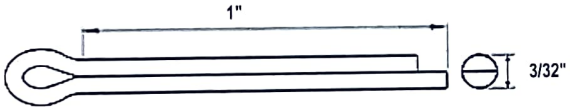


FUNCTIONAL DESCRIPTION

Inserted through a drilled hole in a bolt, shaft, or pin and bent after installation to prevent loosening or disengagement of mechanical assemblies subjected to vibration or repeated movement.

Item Description: **COTTER PIN 3/32" x 1 3/4"**





ITEM DESCRIPTION

A split metal fastening pin manufactured from corrosion-resistant steel or equivalent material, design to secure threaded fasteners and pinned joints against unintentional removal.

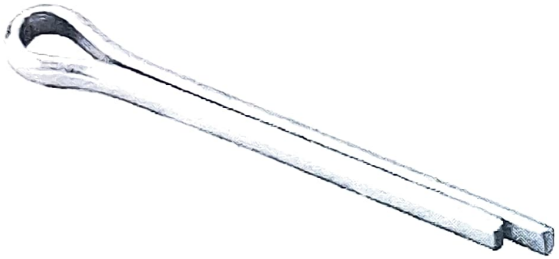
FUNCTIONAL DESCRIPTION

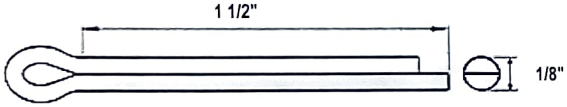
Inserted through a drilled hole in a bolt, shaft, or pin and bent after installation to prevent loosening or disengagement of mechanical assemblies subjected to vibration or repeated movement.

Item Description: **COTTER PIN 3/32" x 1"**

ITEM DESCRIPTION

A split metal fastening pin manufactured from corrosion-resistant steel or equivalent material, design to secure threaded fasteners and pinned joints against unintentional removal.





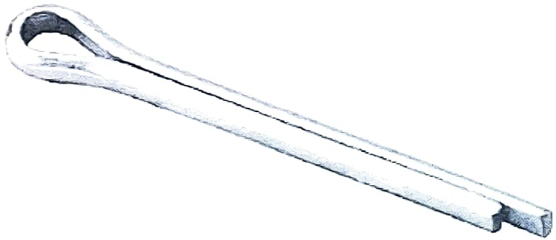
FUNCTIONAL DESCRIPTION

Inserted through a drilled hole in a bolt, shaft, or pin and bent after installation to prevent loosening or disengagement of mechanical assemblies subjected to vibration or repeated movement.

Item Description: **COTTER PIN 1/8" x 1 1/2"**

ITEM DESCRIPTION

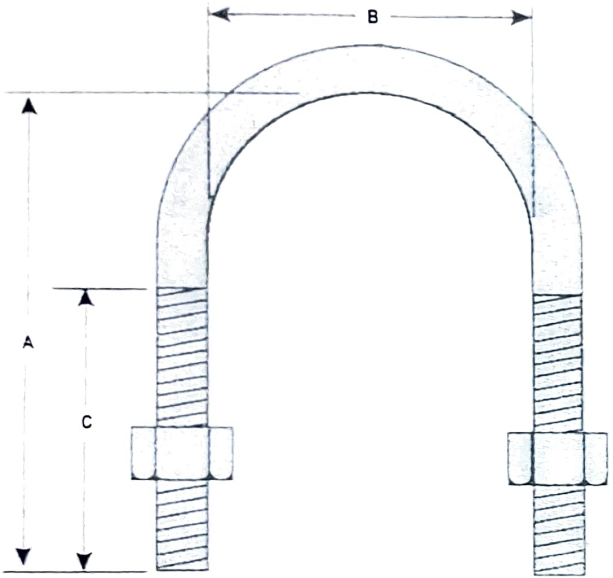
A split metal fastening pin manufactured from corrosion-resistant steel or equivalent material, design to secure threaded fasteners and pinned joints against unintentional removal.



FUNCTIONAL DESCRIPTION

Inserted through a drilled hole in a bolt, shaft, or pin and bent after installation to prevent loosening or disengagement of mechanical assemblies subjected to vibration or repeated movement.

Item Description: **COTTER PIN 1/8" x 1 3/4"**



TECHNICAL SPECIFICATION

A: 30 mm
B: 12 mm
C: 18 mm

THREAD DIAMETER

M6

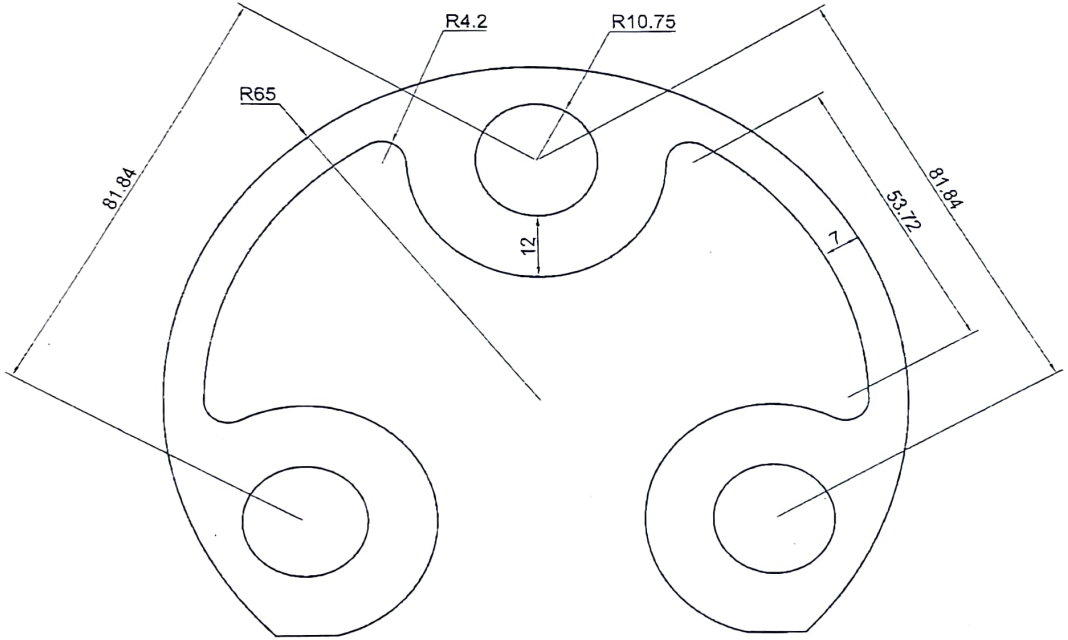
ITEM DESCRIPTION

A "U"-Shaped threaded steel fastener assembly complete with matching nuts designed to securely clamp components to supporting members.

FUNCTIONAL DESCRIPTION

Used to fasten and secure equipment to mounting structures. The locking plate prevents loosening casued by vibration and dynamic loading, ensuring a secure and reliable connection during operation.

Item Description: **U-BOLT M6**



MATERIAL: GALVANIZED METAL SHEET

THICKNESS: 1.5 mm

ITEM DESCRIPTION

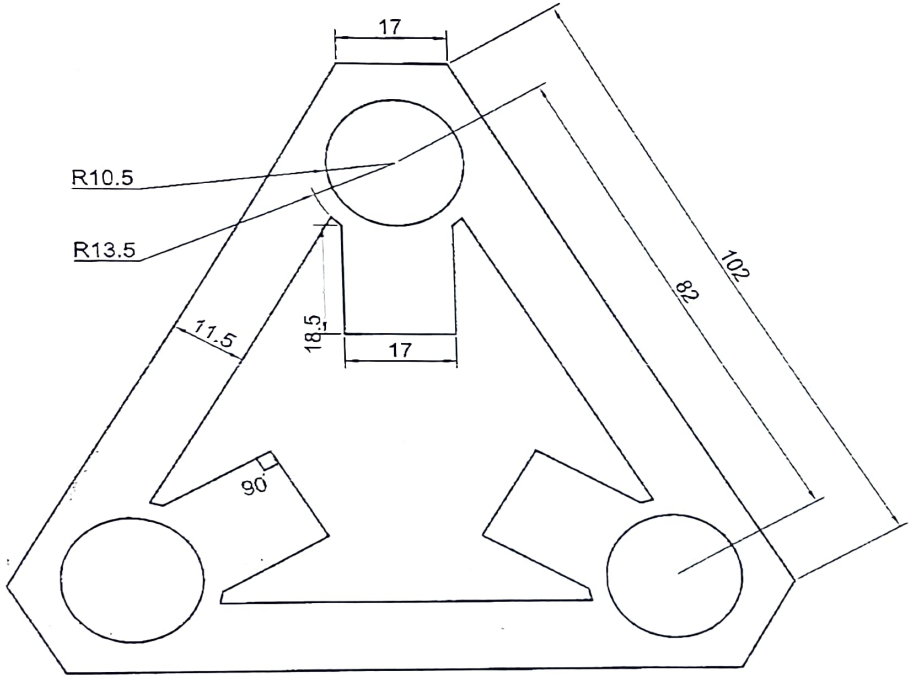
A precision-manufactured metallic locking washer with bendable tabs, specifically designed for use in railway wheelset assemblies. It is installed to provide a mechanical locking device.

FUNCTIONAL DESCRIPTION

The tab washer secures the nuts by bending the tabs against the flats of the nut or into the designated keyways after tightening. This prevents the nut from loosening due to vibration, wheel rotation, and cyclic loading, thereby maintaining the integrity of the wheelset assembly and ensuring safe railway operation.

NOTE: ALL UNITS ARE IN MILLIMETERS (mm)

Item Description: **TAB WASHER TYPE No. 2**



MATERIAL: GALVANIZED METAL SHEET

THICKNESS: 1.5 mm

ITEM DESCRIPTION

A precision-manufactured metallic locking washer with bendable tabs, specifically designed for use in railway wheelset assemblies. It is installed to provide a mechanical locking device.

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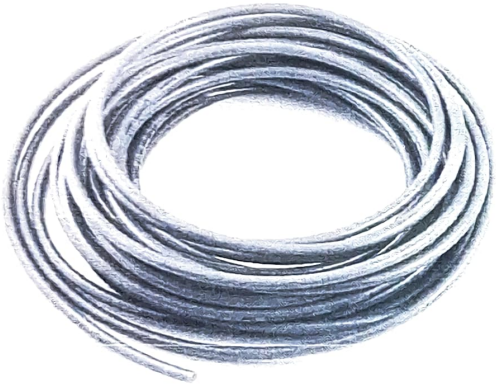
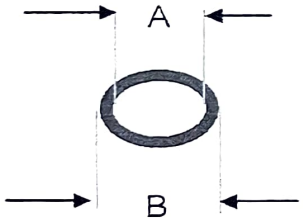
NOTE: ALL UNITS ARE IN MILLIMETERS (mm)

Item Description: **TAB WASHER TYPE No. 1**





TECHNICAL SPECIFICATIONS:

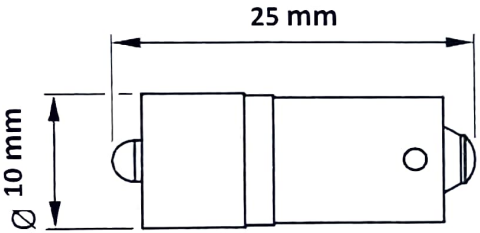
A : 5 mm Ø
B : 8 mm Ø
Thickness : 1 mm
Working Pressure : 1.0Mpa / 150Psi
Material : Polyurethane Plastic

FUNCTIONAL DESCRIPTION:

Transfers compressed air between various components, such as valves and air compressors.

Item Description: **PNEUMATIC HOSE (8X5 MM)**

ITEM



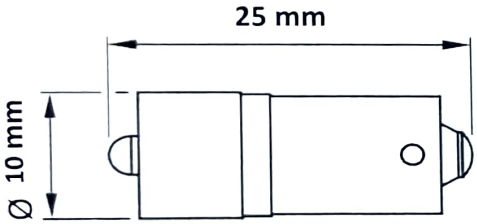
Functional Description:

Serves as indication light for coupler control board funtionality.

Technical Specifications
Type: BA9s, LED
Light Color: Red
Input Voltage: 130Vdc

Item Description: **COUPLER CONTROL BOARD LIGHT INDICATOR (RED)**

ITEM



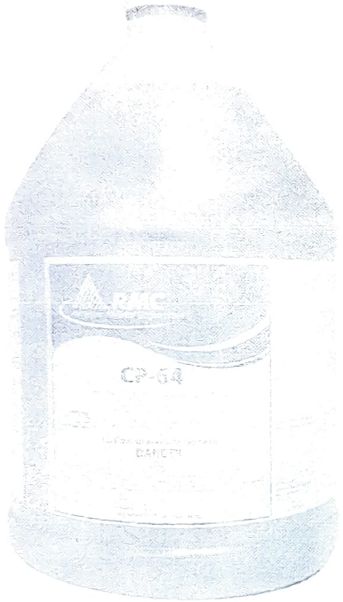
Functional Description:

Serves as indication light for coupler control board funtionality.

Technical Specifications
Type: BA9s, LED
Light Color: Green
Input Voltage: 130Vdc

Item Description: **COUPLER CONTROL BOARD LIGHT INDICATOR (GREEN)**

ITEM

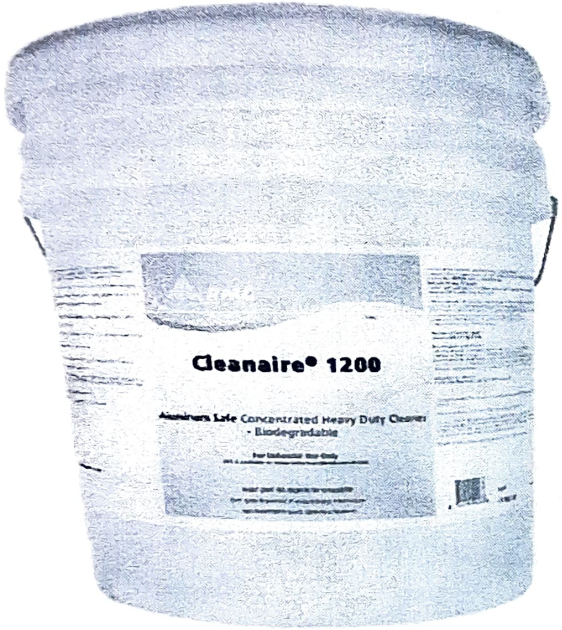


Technical Specifications:
Concentrated
Penetrates Oil

Functional Description:
Used for cleaning (removing of dirt/grime) and disinfecting (killing germs).

Item Description: **ONE STEP DISINFECTANT**

ITEM



Technical Specifications:
Biodegrable
High Foaming
Effective in high dillution
Safe on paints and plastics

Functional Description:
Safe general cleaner for the general removal of oil, grease and other industrial soil.

Item Description: **ALUMINUM SAFE CONCENTRATED HEAVY DUTY CLEANER**

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]