



BAGONG PILIPINAS



Masaganang Agrikultura,
Maunlad na Ekonomiya

Republic of the Philippines
Department of Agriculture
BUREAU OF SOILS AND WATER MANAGEMENT
SRDC Building Elliptical Road corner Visayas Avenue,
Diliman, Quezon City 1101
customers.center@bswm.da.gov.ph
Tel. no. (632) 8273-2474 local 3202

REQUEST FOR QUOTATIONS

Control No. 2025-RFQ-0361

The **Bureau of Soils and Water Management (BSWM)** through its **Bids and Awards Committee**, intends to procure "**PROVISION OF PREVENTIVE MAINTENANCE OF MOTOR VEHICLE**" for CY 2025 in accordance with **Section 34 - Small Value Procurement** of the 2024 Revised Implementing Rules and Regulations of Republic Act No. 12009.

Please quote your **best offer** for the item/s described herein, **subject to the Terms and Conditions** provided in this Request for Quotation (RFQ). Submit your quotation duly signed by your authorized representative **not later than November 3, 2025, 12:00 p.m.** at the Procurement Management Section, 2nd Floor, SRDC Bldg., Elliptical Road corner Visayas Avenue, Diliman, Quezon City. Quotations may also be submitted through email at procurement@bswm.da.gov.ph or at bac@bswm.da.gov.ph.

Interested service provider shall also submit a copy of the following upon submission of this quotation:

- **Mayor's Permit**
- **PhilGEPS Registration**
- **Notarized Omnibus Sworn Statement (for ABC 50k above)**
- **Income Tax Return (for ABC 500k above)**

The Head of the Procuring Entity (HoPE) of the DA-BSWM reserves the right to reject any and all quotations, declare a failure of procurement, or not award the contract at any time prior to contract award in accordance with Section 34 of the 2024 revised IRR of RA No. 12009, without thereby incurring any liability to the affected bidder or bidders.

For any clarification, you may contact the BAC Secretariat at **+63(2) 8529-7640 or +63 (2) 8529-7641 local 204** or email us on the email address provided above.

France Josephine C. Bautista

Administrative Officer V

INSTRUCTIONS:

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

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

The use of this RFQ is **highly encouraged** to minimize errors or omissions of the required mandatory provisions. In case of any changes, bidders must use or refer to the latest version of the RFQ, except when the latest version of the RFQ **only** pertains to deadline extension.

If another form is used other than the latest RFQ, the quotation shall contain all the mandatory requirements/provisions including manifestation on the agreement with the Terms and Conditions below.

In case a prospective supplier/service provider submits a filled-out RFQ with a supporting document (i.e., a price quotation in a different format), both documents shall be considered unless there will be discrepancies. In this case, provisions in the RFQ shall prevail.

All technical specifications must be complied with. Failure to comply with the mandatory requirements shall render the quotation ineligible/disqualified.

Quotations may be submitted through electronic mail at bac@bswm.da.gov.ph or at procurement@bswm.da.gov.ph

Quotations, including documentary requirements, received after the deadline shall not be accepted. For quotations submitted via electronic mail, the date and time of receipt indicated in the e-mail shall be considered.

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. Price quotation/s must be valid for a period of One Hundred Twenty (120) Calendar Days from the deadline of submission.
4. Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties, and/or levies payable.
5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
6. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the BSWM BAC shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
7. Award of contract shall be made to the lowest quotation which complies with the technical specifications, requirements and other terms and conditions stated herein.
8. The item/s shall be delivered according to the accepted offer of the bidder.
9. Item/s delivered shall be inspected on the scheduled date and time of the DA-BSWM. The delivery of the item/s shall be acknowledged upon the delivery to confirm the compliance with the technical specifications.
10. 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. The DA-BSWM may terminate 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.
11. 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.
12. The RFQ, Purchase Order (PO), and other related documents for the above-stated Procurement projects shall be deemed to form part of the contract.

Date: _____

Name of Company: _____

Address: _____

Name of Store/Shop: _____

Address: _____

TIN: _____

PhilGEPS Registration Number: _____

Sir/Madam:

After having carefully read and accepted the Terms and Conditions in the Request for Quotation, hereunder is our quotation for the item/s as follows:

TERMS OF REFERENCE

1. Please quote your **best offer** for the item/s below. Please do not leave any blank items. Indicate "0" if the item being offered is for free.
2. Bidders must state "Comply" or any equivalent term in the column "Bidder's Statement of Compliance" against each of the individual parameters of each Specification.
3. Bidder shall **state the brand and/or model** of the offered goods, if applicable.

Item	Description	Total Qty.	Unit	(ABC) Unit Cost	Bidder's Statement Of Compliance	(BID) Unit Cost (Vat Inclusive)	(BID) Total Cost (Vat Inclusive)
1	NSHP-2025-2293-PMU						
	Preventive Maintenance Service (PMS) of Motor Vehicle						
	Motor Vehicle Plate No.						
	Toyota Hi-Ace – SAB-8125						
	Toyota Hi-Ace – SAB-8124						
	Nissan Urvan – SAB-8123						
	Toyota Innova – SLA-624						
	Toyota Innova – SKP-589						
	Toyota Hi-Lux – P4-B190						
	Nissan Navarra – SAB-8148						
	Toyota Innova – SLC-802						
	Toyota Hi-Lux – SKE-648						
	Toyota Hi-Lux – SKE-649						
	See attached details (TOR)						
	NOTE: Complete all the BLANK details						
	<i>AWARDING: ONE CONTRACT</i>						

*The above quoted prices are inclusive of all costs and applicable taxes.

<u>SCHEDULE OF REQUIREMENTS</u>		Bidder's Statement of Compliance
Bidders must state "Comply" or any equivalent term in the column "Bidder's Statement of Compliance" against each of the individual parameters of each SCHEDULE.		
A	30 Calendar days upon receipt of PO	

<u>FINANCIAL OFFER</u>	
Approved Budget for the Contract	Total Offered Quotation
TWO HUNDRED THOUSAND PESOS (Php 200,000.00)	In words: _____ _____ In figures: _____ _____ _____

<u>Payment Terms:</u>	Upon completion of delivery/services and submission of documentary requirement per accounting and auditing rules.
Banking Institution	
Account Number	
Account Name	
Branch	

NOTE: PLEASE DO NOT LEAVE ANY FIELDS BLANK

Please check the applicable documents submitted:

<input type="checkbox"/>	Mayor's Permit
<input type="checkbox"/>	PhilGEPS Registration
<input type="checkbox"/>	Notarized Omnibus Sworn Statement (for ABC 50k Above)
<input type="checkbox"/>	Income Tax Return (for ABC 500k above)
<input type="checkbox"/>	Others (as required) _____

Signature over Printed Name

Position/Designation

Office Telephone No.

Email address

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]

TERMS OF REFERENCE

SUPPLY OF LABOR, TOOLS AND MATERIALS FOR THE PREVENTIVE MAINTENANCE OF VARIOUS BSWM MOTOR VEHICLES

I. RATIONALE

The Bureau of Soils and Water Management (BSWM), through its Bids and Awards Committee (BAC), will undertake the procurement of Supply of Labor, Tools and Materials for the Preventive Maintenance of Various BSWM Motor Vehicle. This is a major operational requirement of the bureau which is essential for the delivery of services to its stakeholders. The BSWM currently has a total of Eleven (11) serviceable motor vehicles for preventive maintenance.

II. PROJECT OBJECTIVES AND DESCRIPTION

To effectively carry out the mandated functions, operational and administrative requirements of BSWM, the use and availability of official BSWM motor vehicles is essential.

III. APPROVED BUDGET FOR THE CONTRACT

The Approved Budget for the Contract (“ABC”) for this project is **Two Hundred Thousand Pesos Only (Php 200,000.00)**, inclusive of all applicable taxes and service charges, and subject to all the usual government accounting and auditing rules and regulations.

The breakdown of ABC per typology of motor vehicles is as follows:

LOT	TYOLOGY	ABC
1	Four (4) Toyota Hi-Lux	<u>Php 200,000.00</u>
2	Three (3) Toyota Innova	
3	Two (2) Toyota Hi-Ace	
4	One (1) Nissan Urvan	
5	One (1) Nissan Navarra	

Works due to unforeseen damage and defective parts shall not form part of the ABC. Costs for labor, parts and materials included therein shall require a separate sales/service invoice, billing statement or statement of account to facilitate payment to the Service Provider.

IV. SCOPE OF SERVICES

1. Provide job estimate/ checklist report prior to commencement of the Preventive Maintenance Service or repair works subject to the approval of an authorized representative of BSWM thru its Property Management Unit (PMU); and
2. As per the attached "*Annex A*" the following shall be the scope of services and scheduled timeline to be delivered by the service provider;

V. REQUIREMENTS

1. The Service Provider must have service centers located within **Quezon City**;
2. At least one (1) Service Adviser or one (1) Sales Adviser must be available as the need arises to attend to the concerns of BSWM;
3. Availability of the service centers from 8:00 AM to 5:00 PM daily (Monday –Friday);
4. Necessary spare parts, materials, tools, manpower and equipment to carry out the necessary PMS works;
5. Safekeeping of BSWM motor vehicles during PMS at the service center;
6. Maintain strict control of all accountable documents. This includes logs and registers required by BSWM.
7. The Service Provider shall supply and install genuine service parts and materials conforming to the standards for the specific motor vehicle.
8. The Service Provider shall only use fully synthetic engine oil or recommended standard engine oil as prescribed by the manufacturer.
9. The Service Provider shall ensure the recommended level of all fluids and lubricants replenishment fluids / lubricants to include; Engine oils, transmission, brake and hydraulic fluids, gear lubricants, and coolants that meet the standards set forth by the authorized dealer for the motor vehicle.
10. Provide service billing/billing statement/statement of account indicating guaranty/warranty cover and Official Receipt for every PMS accomplished by the Service Provider.
11. In case of services not covered by this Section, separate sales/service invoice, billing statement and/or statement of account and Official Receipt shall be issued by the Service Provider.

VI. PAYMENT SCHEME

The BSWM shall pay the contracted service provider within thirty (30) calendar days upon receipt of the billing statement or statement of account, subject to the issuance of actual service rendered by the authorized representative/s of the BSWM and completion of all documentary requirements for the processing of payment.

Note: Actual services rendered = Monthly Billing

VII. LIQUIDATED DAMAGES

If the Service Provider fails to deliver any or all of the goods and/or to perform the services within the period specified in this contract, the Procuring Entity shall, without prejudice to its other remedies under this contract and under the applicable law, deduct from the contract price as liquidated damages, the applicable rate of one-tenth (1/10) of one percent (1%) of the cost of the unperformed portion for every day of delay, provided that the maximum deduction shall be ten percent (10%) of the total amount of the contract. In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, the Procuring Entity reserves the right to rescind the contract, without prejudice to other courses of action and remedies available to it.

VIII. PENALTIES FOR BREACH OF CONTRACT

Failure to deliver the services according to the standards and requirements set by the BSWM shall constitute an offense and shall subject the Contract to applicable provisions of Republic Act 12009 and its Revised Implementing Rules and Regulations.

IX. RESERVATION CLAUSE

The BSWM reserves the right to reject any and all bids, declare a failure of bidding or not award the contract at any time prior to contract award in accordance with Section 41 of R.A. 12009 and its Revised Implementing Rules and Regulations, without thereby incurring any liability to the affected bidder or bidders.

PREVENTIVE MAINTENANCE

Schedule	Vehicle/Plate #	Year Model	Fuel Type	Scope of Work for each vehicle
4th Qtr 2025	SAB8125	2018	Diesel	* Change Oil
	SAB8124	2018	Diesel	Labor
	SAB8123	2018	Diesel	Oil Filter
	SLA 624	2013	Diesel	7 Liters of Oils
	SKP 589	2013	Diesel	* Replace Cabin and Air Filter
	P4-B190	2019	Diesel	Air Filter
	SAB 8122	2018	Diesel	Cabin Filter
	SAB 8148	2018	Diesel	*Brake Cleaning
	SLC 802	2012	Diesel	Labor
	SKE-648	2019	Diesel	Brake Cleanser
	SKE-649	2019	Diesel	* Drain Coolant
			Labor	
			Coolant	
			* Detailing	
			Labor	
Total Amount				200,000.00

* **CHANGE OIL** - every 3 months or within 5,000 to 7,000 km whichever comes first