



## REQUEST FOR QUOTATION

### PROCUREMENT FOR THE SIPHONING AND GENERAL CLEANING OF SEPTIC TANKS OF THE PROCUREMENT SERVICE-DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM)

**AMP-066-22 (SVP)**

**Sir/Madam:**

Please quote your best quotation for the item/s described below using the Price Quotation Form (see Annex "A" of the Request for Quotation), subject to terms and conditions stated in the RFQ.

**Accomplish and submit all forms attached (Annex A, B, C, and D).**

Lot No.	Item/Description	Quantity	UOM	Unit Price	Approved Budget for the Contract
1	PROCUREMENT FOR THE SIPHONING AND GENERAL CLEANING OF SEPTIC TANKS OF THE PS-DBM	1	LOT	P225,000.00	P225,000.00

*\*The ABC is understood to be the ceiling price; offers must not exceed the ABC provided.*

The proposal duly signed by you or your duly authorized representative, accompanied by required forms, shall be submitted not later than **28 December 2022; 2:30 PM** at the address indicated below:

**Ms. Rodevie Cruz**  
Secretariat, Internal BAC  
2<sup>nd</sup> Floor, PS-DBM Complex  
Procurement Service-PhilGEPS  
Cristobal Street, Paco, Manila

**Only one (1) set of documents certified to be true copies of the original shall be required.** In case, however, a supplier intends to submit proposals for several Request for Quotations in which the deadline of submission and opening of proposals are scheduled on the same date and time, it may submit one (1) set of Documents to cover all the RFQs where it wishes to participate. The envelope shall contain the name of the contract to be bid in capital letters and bear the name and address of the supplier in capital letters.

Proposals and other documents required **must be submitted manually** at 2<sup>nd</sup> Floor Lobby Procurement Service Building Internal Bids and Awards Committee Bid Box or **electronically** to [internal-bacsec@ps-philgeps.gov.ph](mailto:internal-bacsec@ps-philgeps.gov.ph) on or before the deadline of submission as stated in this RFQ.

Unsealed or unmarked envelopes, shall be rejected. However, envelopes that are not properly sealed and marked shall be accepted, provided that the bidder or its duly authorized representative shall acknowledge such condition of the proposal as submitted.

In case of modification, it must be done before the deadline for the submission and receipt of proposals and labeled as a "modification". The time stamped or indicated in the latest proposal received shall be the official time of submission.

The iBAC shall assume no responsibility for the misplacement of the contents of the improperly sealed or marked bid, or submission of corrupted files, or for its premature opening.

Late submission of quotations shall not be accepted and considered.

**SIGNATURE REDACTED**

**MARIA JENNIFER R. JIMENEZ**

*Chairperson, Internal Bids and Awards Committee*

*N.B.: Suppliers not directly invited may participate. The duly accomplished Proposal (Annex A, B, C, and D) shall be submitted on or before the deadline for submission of proposal or any extension thereof. The following supporting documents shall also be submitted during submission of offers:*

- 1. Mayor's Permit for the year 2022;*
- 2. PhilGEPS Registration Number; and*
- 3. Omnibus Sworn Statement (Annex "D") and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.*

*PhilGEPS Platinum Registration Certificate with updated Annex A may be submitted in lieu of the eligibility documents 1 and 2.*

*Instructions for format and signing as stated above shall apply to non-directly invited suppliers.*

*Note: Please indicate statement of compliance of the Technical Requirements Form by clearly indicating "**COMPLY**"*

**Price Proposal Form**

Date: \_\_\_\_\_

The Chairperson, Internal Bids and Awards Committee  
Procurement Service  
PS Complex, Cristobal Street  
Paco, Manila

Ma'am/Sir: \_\_\_\_\_

Having examined the **Request for Quotation No. AMP-066-22 (SVP)** the receipt of which is hereby duly acknowledged, the undersigned offers the **PROCUREMENT FOR THE SIPHONING AND GENERAL CLEANING OF SEPTIC TANKS OF THE PS-DBM.**

In conformity with the said Request for Quotation for the sums stated hereunder:

LOT NO.	QTY	UOM	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	LOT	PROCUREMENT FOR THE SIPHONING AND GENERAL CLEANING OF SEPTIC TANKS OF THE PS-DBM		

**Total Price in Words:**

**We undertake, if our Proposal is accepted, to perform the services/deliver the goods as identified in the Schedule of Requirements and Technical Specifications.**

Until a formal Contract is prepared and executed, this Proposal, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the lowest or any Proposal you may receive.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Authorized Representative Name/Signature

\_\_\_\_\_  
Address

\_\_\_\_\_  
Official Contact Number



**SCHEDULE OF REQUIREMENTS**

<b>LOT NO.</b>	<b>QTY.</b>	<b>UOM</b>	<b>ITEM DESCRIPTION</b>	<b>AGENCY'S DELIVERY SCHEDULE</b>
<b>1</b>	<b>1</b>	<b>LOT</b>	<b>PROCUREMENT FOR THE SIPHONING AND GENERAL CLEANING OF SEPTIC TANKS OF THE PS-DBM</b>	Within thirty (30) calendar days upon receipt of the Notice to Proceed (NTP)

**I hereby commit to deliver the required quality and quantities upon receipt of the Notice to Proceed as indicated above.**

\_\_\_\_\_  
**Name of Company**

\_\_\_\_\_  
**Signature Over Printed Name  
of the Authorized  
Representative**

\_\_\_\_\_  
**Date**



**TECHNICAL REQUIREMENTS**

**PROJECT TITLE** : **PROCUREMENT FOR THE SIPHONING AND GENERAL CLEANING OF SEPTIC TANKS OF THE PS-DBM**

**LOT NO.** : **1 lot**

**QUANTITY** : **1**

**APPROVED BUDGET FOR THE CONTRACT** : **P225,000.00**

<b>AGENCY SPECIFICATIONS</b>	<b>BIDDER'S STATEMENT OF COMPLIANCE</b>
<b>General Requirements</b> <ol style="list-style-type: none"><li>1. Mobilization/Demobilization</li><li>2. Safety provision; Safety tools, devices, covers, PPE's, etc.</li><li>3. Clearing, cleaning and restoration of affected area</li><li>4. Siphoning Transport and Treatment of Septage with latest DENR Standards</li></ol>	
<b>Scope of Works</b> <ol style="list-style-type: none"><li>a. Draining of Wastewater</li><li>b. Siphoning of sludge human waste from septic tanks of PS New building and Old Building (approximately 40 cubic meters)</li><li>c. Cleaning and manual removal of solid sludge for both tanks.</li></ol>	
<b>Turn-Over and Acceptance</b> <ol style="list-style-type: none"><li>a. Submit of Turn-Over report</li><li>b. Issuance of Certificate of Desludging and Treatment</li></ol>	
Conforms with the attached Terms of Reference (TOR) <b>Annex "C-1"</b>	

\*[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" ,or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate.

A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

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**Name of Company**

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**Signature Over Printed Name  
of Authorized Representative**

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**Date**



**Terms of Reference  
Siphoning and General Cleaning of Septic Tanks  
of the Procurement Service-Department of Budget and Management**

**Introduction**

Government agencies must adopt septage management programs to protect water resources from pollution and people from water contamination pursuant to the policy prescribed under Republic Act No. (RA) 6541, otherwise known as the National Building Code of the Philippines, RA 9275, otherwise known as the Philippine Clean Water Act, and Presidential Decree No. 856, otherwise known as the Code on Sanitation of the Philippines. Accordingly, septic tanks must be properly designed and emptied regularly, and the septage must be disposed of properly.

Pertinently, no siphoning related services have been conducted on the septic tanks of the Procurement Service-Department of Budget and Management (PS-DBM) Main building since it was erected in 2012. Hence, PS-DBM intends to procure the services of a contractor for the Siphoning and General Cleaning of its Septic Tanks.

**Objective**

The objective of this project is to achieve the following:

- To siphon and clean the existing septic tanks in the PS-DBM Main Building;
- To avoid foul odour caused by the clogged septic systems;
- To avoid water and soil contamination; and
- To avoid the overflow of the sewage.

**Approved Budget for the Contract**

The approved budget for the siphoning and general cleaning of septic tanks and other services is Php 225,000.00, inclusive of 12% VAT and other related taxes, fees, and charges.

**General Scope of Works**

The contractor shall provide technical and professional labour, equipment, materials, and supervision for the siphoning and general cleaning of septic tanks and other services.

Scope of works include the following:

1. Restoration, clearing, and cleaning of septic tanks and manholes;
2. Draining of wastewater;
3. Siphoning of sludge human waste from the septic tanks of PS-DBM Main New Building and Old Building (approximately 40 cubic meters);

4. Cleaning and manual removal of solid sludge for both tanks;
5. Transport and treatment of Septage in accordance with the latest Department of Environment and Natural Resources (DENR) standards; and
6. Other concomitant works.

### **General Requirements**

The Contract shall have the following obligations and responsibilities:

1. Create an emergency response and contingency plan on how to mitigate in case of leaks and spillages, including truck breakdown, which may happen during the collection, transportation, and disposal;
2. Create an environmental and occupational health and safety plan/programs for their personnel for the entire operations of the desludging services;
3. Provide orientation (e.g. septage management-desludging/siphoning activity; occupational, health, & safety; environmental management, etc.) for their personnel including emergency response, health and safety in the field;
4. Report all minor and major accidental spillages which may happen during collection, transportation, and disposal;
5. Properly dispose the collected septage to a Septage Treatment Facility authorized by the Department of Health and DENR; and
6. Issuance of Certificate of Treatment and Final Disposal after completion of services rendered.

### **Technical Requirement**

#### 4.1 Manpower Complement (Minimum)

The Contractor shall have the following manpower to support the successful operation of the desludging/siphoning activity;

- 4.1.1 Supervisor
- 4.1.2 Driver-mechanic
- 4.1.3 Laborer/helper (at least 2)

#### 4.2 Equipment (Minimum)

The Contractor shall have the following equipment:

- 4.2.1 One (1) unit Vacuum Truck, including consumables  
The vacuum truck/s shall be required to label such as the business name, address, and truck capacity, working gauges in cubic meters, and other information to be displayed on the truck body.
- 4.2.2 Hoses must be of high-vacuum black rubber or synthetic material, with a minimum diameter of 3 inches (8 centimeters) fitted with clamp and capable of being drained and capped to minimize leaks and spillage. Discharge valves on the trucks must be drip tight, and a discharge nipple should accommodate a quick-disconnect coupling.
- 4.2.3 Other tools used in order to perform the job in the field and devices used for breaking up the scum layer such as:

- Long-handled fork, shovel, soil probe for locating the septic tanks, and other necessary tools/devices.
- Spill kits including squeegee and suction wand attachments must be carried to help clean up any spills and leaks
- Lime should also be available to apply to areas where septage has been spilled.

### **Completion Period**

The Project shall be completed within 30 days from the receipt of the winning bidder of the Notice to Proceed

### **Verification of Existing Condition**

All contractors submitting proposals for this Project shall first examine, verify, and explore the existing condition of the septic tanks.

No claim for extra compensation and time extension shall be entertained for negligence or inadvertence on the part of the Contractor In obtaining all necessary and pertinent data from the worksite.

### **Restorations**

The Contractor shall undertake to observe due care and extraordinary diligence during the opening of manholes covered by this Project. Any damage/s done by the Contractor to existing manholes and other structures shall be repaired and restored at the expense of the Contractor.

### **Safety and Security**

#### Safety

The Contractor shall undertake to observe due care and extraordinary diligence during the project implementation. The Contractor shall take sole responsibility for the safety of its workers and inspectors. Any accidents that may occur during project execution by reason of the negligence of the Contractor shall be under the primary liability of the Contractor. All workers to be deployed for the implementation of the project must be equipped with the proper personal protective equipment and shall wear the necessary safety devices to ensure safety during the performance of the required works.

#### Security and Identification Requirement

The Contractor is hereby required to comply the following:



1. Submission of a complete list of names of all workers to be employed for the duration of the construction project.
2. All workers must adhere to the security policies of the Procurement Service.
3. All workers are required to wear their company uniform which shall bear the company name and logo.
4. The company identification cards should be worn at all times when inside the PS-DBM Compound premises.
5. Deployed personnel of the contractor must not have any single symptom of COVID-19, must fill-up and submit the health declaration form provided by PS-DBM, and must be subject for body temperature check before entering the PS-DBM Main Building.

### **Certificate**

The contractor shall submit to PS-DBM a Certificate of Siphoning/Desludging of Septic Tanks, Hauling, Transport and Treatment of Wastewater/Septage issued by the DENR.

### **Service Level Agreement**

1. During the activity, PS-DBM shall ensure that the contractor's representative will have free access to areas where the septic systems are located. During the implementation of the contract, the contractor shall be accompanied at all times by a representative of the General Services Division.
2. Workmanship of the contractor shall be subject for inspection and approval of the Chief of the General Services Division for purposes of acceptance and payment.

### **Project Site:**

- Procurement Service Main Office located at PS-DBM Compound, RR Road, Cristobal St., Paco Manila

### **Payments**

The following are pertinent documents that must be submitted by the contractor for processing of payments:

- Service/Technical reports acknowledged and signed by the Chief of the General Services Division.
- Pictures taken during the actual implementation of the project.
- Service Invoice or Billing Statement.
- Certificate of Treatment and Final Disposal.

This Terms of Reference is subject to laws, rules, and regulations.



**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;

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;

11. *[Name of Bidder]* hereby assigns the following contact number/s and e-mail address/es as the official telephone/fax number and contact reference of the company where the PS BAC and PS notices may be transmitted.

Telephone No/s.: \_\_\_\_\_  
Fax No/s.: \_\_\_\_\_  
E-mail Add/s.: \_\_\_\_\_  
Mobile No.: \_\_\_\_\_

It is understood that notices/s transmitted in any of the above-stated telephone/fax numbers and/or e-mail address/es are deemed received as of its transmittal and the reckoning period for the reglementary periods stated in the bidding documents and the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall commence from receipt thereof.

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_ day of \_\_\_, 20\_\_ at \_\_\_\_\_, Philippines.

\_\_\_\_\_

Bidder's Representative/Authorized Signatory

SUBSCRIBED AND SWORN to before me this \_\_\_ day of [month] [year] at [place of execution], Philippines. Affiant/s known to me, and known to be the same person/s in the exhibited [insert type of government identification card used\*], with his/her photograph and signature appearing thereon, with no. \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_\_.

Witness my hand and seal this \_\_\_ day of [month] [year].

NAME OF NOTARY PUBLIC

Serial No. of Commission \_\_\_\_\_



Notary Public for \_\_\_\_\_ until \_\_\_\_\_

Roll of Attorney's No. \_\_\_\_\_

PTR No. \_\_\_\_\_ [date issued], [place issued]

IBP No. \_\_\_\_\_ [date issued], [place issued]

Doc. No. \_\_\_\_\_

Page No. \_\_\_\_\_

Book No. \_\_\_\_\_

Series of \_\_\_\_\_.

*\*The identification card shall be at least one of those acceptable proofs of identity as identified under the provisions of the 2004 Rules on Notarial Practice.*

*"Sec. 12. Competent Evidence of Identity – The phrase "competent evidence of identity" refers to the identification of an individual based on:*

*At least one current identification document issued by an official agency bearing the photograph and signature of the individual, such as but not limited to, passport, driver's license, Professional Regulations Commission ID, National Bureau of Investigation clearance, police clearance, postal ID, voter's ID, Barangay certification, Government Service and Insurance System (GSIS) e-card, Social Security System (SSS) card, Philhealth card, senior citizen card, Overseas Workers Welfare Administration (OWWA) ID, OFW ID, seaman's book, alien certificate of registration/immigrant certificate of registration, government office ID, certification from the National Council for the Welfare of Disabled Persons (NCWDP), Department of Social Welfare and Development (DSWD) certification;*

The Board Resolution or Secretary's Certificate referring to the said Board Resolution designating the bidder's authorized representative and signatory need not specifically indicate the particular project where such authority is given provided that the said authority covers activities by PS.