



**PAMBANSANG PUNONGHIMPILAN TANOD BAYBAYIN NG PILIPINAS**  
**National Headquarters Philippine Coast Guard**  
**NATIONAL HEADQUARTERS AND HEADQUARTERS SERVICE SUPPORT GROUP**  
139 25<sup>th</sup> Street, Port Area  
1018 Manila

**REQUEST FOR QUOTATION**

Date: **28 February 2025**

RFQ No.: **RFQ-0225-037**

Name of Company/Business Name<sup>1</sup>: \_\_\_\_\_

Address: \_\_\_\_\_

Business/Mayor's Permit No.: \_\_\_\_\_

TIN: \_\_\_\_\_

PhilGEPS Registration Number (required)<sup>2</sup>: \_\_\_\_\_

The **Philippine Coast Guard (PCG)**, through National Headquarters and Headquarters Service Support Group Bids and Awards Committee (NHQ and HSSG-BAC), intends to procure for the **Subscription of Integrated Budgeting and Procurement Programming System** with an ABC of **Nine Hundred Ninety-Six Thousand Pesos (Php 996,000.00) Only**, in accordance with **Section 53.9 (Negotiated Procurement - Small Value Procurement)** of the 2016 Revised Implementing and Regulations of Republic Act No. 9184.

Please quote your **best offer** for the item described herein, subject to the Terms and Conditions provided at the last page of this RFQ. Submit your quotation duly signed by you or your duly authorized representative **not later than 03 March 2025 at 09:00 am** at **NHQ and HSSG Logistics National Headquarters Philippine Coast Guard 139 25<sup>th</sup> Street Port Area 1018 Manila** or email at [hsqbac@gmail.com](mailto:hsqbac@gmail.com).

The following documents are likewise required to be submitted on the specified deadlines:

Documents	Deadline	Remarks
Copy of Valid Mayor's or Business Permit	Upon submission of Quotation	In case not yet available, you may submit your expired Business or Mayor's permit with Official Receipt of renewal application. However, a copy of your valid Mayor's or Business

<sup>1</sup> In case of discrepancy on the business name as reflected on this RFQ and as reflected in the Mayor's/Business Permit, the latter shall prevail.

<sup>2</sup> Copy of PhilGEPS Certificate of Registration and Membership (Platinum or Red membership) shall be submitted as well along with the accomplished RFQ



		Permit shall be required to be submitted <b>after award of contract but before payment.</b>
Income/Business Tax Returns	Upon submission of Quotation	Latest Income Tax Return (Annual Income Tax of the Preceding Tax Year) or Business Tax Return (Value Added Tax or Percentage Tax Return covering the Previous six (6) months).
Tax Clearance	Before Award of Contract	Tax Clearance per E.O. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).
Notarized Omnibus Sworn Statement	Upon submission of Quotation	Please use the GPPB-prescribed format attached herein or downloadable through this link: <a href="https://www.gppb.gov.ph/downloadable-forms/#tab-61412">https://www.gppb.gov.ph/downloadable-forms/#tab-61412</a>

For any inquiries or clarifications, please contact the National Headquarters and Headquarters Service Support Group Office at **0927-742-1645** with e-mail address [hsgbac@gmail.com](mailto:hsgbac@gmail.com).

  
**LTJG ZAIRA MARGARETTE R. DE CHAVEZ PCG**  
 Chairman Bids and Awards Committee

**INSTRUCTIONS:**

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

- (1) Do not alter the contents of this form in any way
- (2) The use of this RFQ is **highly encouraged** to minimize errors or omissions of the 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
- (3) 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 are discrepancies. In this case, provisions in the RFQ shall prevail.
- (4) **All mandatory technical specifications must be complied with.** Failure to comply with the mandatory requirements shall render the quotation ineligible/disqualified.
- (5) 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 email shall be considered.

After having carefully read and accepted the Terms and Conditions, I/we submit our quotation/s for the item/s as follows:



## I. TECHNICAL SPECIFICATIONS

Item Number	Description	Unit	Quantity	Please indicate either: "Comply" or "Not Comply"
<b>Virtual Machine Co-Loc within NCR (Virtual Server)</b>				
1.	Built-in AHV Virtualization	months	12	
2.	Supports the virtualization solutions of VMware ESXi, Microsoft Hyper-V and Citrix XenServer. Nutanix AHV is a comprehensive enterprise virtualization	months	12	
3.	Combined VM Operations and Performance Monitoring via Nutanix Prism	months	12	
4.	Backup, Disaster Recovery, Host and VM High Availability	months	12	
5.	Dynamic Scheduling (Intelligent placement and resource contention avoidance)	months	12	
6.	Broad Ecosystem Support (Certified Citrix Ready, Microsoft Validated)	months	12	
<b>Enterprise Storage Capabilities</b>				
1.	Performance acceleration capabilities such as caching, data tiering & data locality	months	12	
2.	Storage optimization technologies, such as De-dupe, Compression & Erasure Coding	months	12	
3.	Data protection technologies to support snapshots to local, remote and cloud-based sites	months	12	
4.	Disaster Recovery features, such as, synchronous, asynchronous, and near-synchronous replication.	months	12	
<b>Networking Services</b>				
1.	Application-centric visualization of the physical and virtual network topology to instantly diagnose and fix common networking issues	months	12	
2.	Open APIs that enable network devices and services such as top-of-rack switches, application delivery controllers (ADC) and firewalls to	months	12	

	automatically adapt based on application lifecycle events			
3.	Virtual Processor Cores (vCore) <ul style="list-style-type: none"> <li>• <b>16 cores (upgradeable on-demand)</b></li> </ul>	months	12	
4.	Virtual Random Access Memory (vRAM) <ul style="list-style-type: none"> <li>• <b>32GB (upgradeable on-demand)</b></li> </ul>	months	12	
5.	Virtual LAN Speed per Port	months	12	
6.	Virtual Disk Capacity (vHDD) <ul style="list-style-type: none"> <li>• <b>500GB (upgradeable on-demand)</b></li> </ul>	months	12	
7.	Virtual SSD Capacity (vSSD) <ul style="list-style-type: none"> <li>• <b>100GB (upgradeable on-demand)</b></li> </ul>	months	12	
8.	Public IP Address Assigned <ul style="list-style-type: none"> <li>• <b>1 (can be increased on-demand)</b></li> </ul>	months	12	
9.	Bandwidth Limit <ul style="list-style-type: none"> <li>• <b>Unlimited</b></li> </ul>	months	12	
10.	Internet Redundancy <ul style="list-style-type: none"> <li>• <b>Triple</b></li> </ul>	months	12	
11.	Power Redundancy <ul style="list-style-type: none"> <li>• <b>Triple</b></li> </ul>	months	12	
12.	Physical Access to HCI Machine <ul style="list-style-type: none"> <li>• <b>Available upon request</b></li> </ul>	months	12	
13.	Number of Virtual Machine (Primary) <ul style="list-style-type: none"> <li>• <b>1 (can be increased on-demand)</b></li> </ul>	months	12	
14.	Number of Virtual Machine (Backup) <ul style="list-style-type: none"> <li>• <b>1 (can be increased on-demand)</b></li> </ul>	months	12	
15.	Automatic Replication	months	12	
16.	VM snapshots capable	months	12	

## DETAILED SPECIFICATIONS:

### Annual Plan and Budget (APB) Module

#### Features

- Focused on Unit Mission Accomplishment
- Strategy-driven, multi-year scheme
- Activity-based instead of Budget-based
- Performance-measured Budgeting Process
- Integrates with a Logistics system producing Annual Procurement Plan (APP)



- Monthly Scheduling
- Key Measurement Areas Categorization System
- Program Expenditure Classification (PREXC) Compliant
- Resource Program Monitoring
- Gender Awareness Development (GAD) statistics monitoring
- Old and New Account Codes (UACS) integrated
- Detailed encoding up to Item requirements
- Customized Querying Views
- Fixed and Customized Reporting
- Data Analytics using Analytics Tools

### **Deliverables**

- **Major:** The PCG's Annual Plan and Budget (APB)
- **Minor:**
  - Each PAP's Program of Expenditure (POE)
  - APB Summary Report
  - Summary of Unfunded Requirements Report
  - Gender Awareness Development (GAD) Statistics Reports (Summary and Detail)
  - Calendar of Activities
  - Resource and Fiscal Implementing APB reports
  - Customized Reports based on end-users' requirements

### **APB Data Entry Forms**

#### **Mission**

- Mission Statement/Program (Statement Form)

#### **Performance Information/Major Final Outputs**

- Strategic Priority MFOs/PAPs (Programs related to PREXC and/or other priority programs to be determined by PCG leadership) Efficiency
- Targets (Contribution to PREXC and other Indicators and corresponding Targets)

#### **Budget Structure**

- Budget Structure can be customized in accordance with the PCG's internal budget structure

#### **Objectives/Programs, Activities and Projects (PAPs)**

- Core and Support Function translated into Objectives and PAPs
- Each PAP has its corresponding Performance Indicator form that can be tagged according to DBM PAP Code, GAD and other related tagging
- Each PAP will be scheduled on a monthly basis
- Each PAP will have one or more Sub-Activity/ies

#### **Sub-Programs, Activities and Projects (Sub-PAPs)**

- Each Sub-Activity will have a layer for Account Codes, drop-down selection (Corresponding UACS Codes will automatically be generated)
- Account Codes (Object of Expenditures) can be initially tagged by Mode of Procurement



### **Chargeability**

- Dropdown with the following options: Personnel Services (PS), Maintenance and Other Operating Expenses (MOOE), and Capital Outlay (CO), Other Sources, Unfunded (Tier 1/Tier 2 Classification)
- If Unfunded Tier 1 is chosen, direct to justification form.
- If Unfunded Tier 2 is chosen, direct to BP202 Form (DBM Format).
- Fiscal Limits Setting thru Program Categories

### **Annual Procurement Plan (APP) Module**

#### **Features**

- Integrates with the Unit's Annual Plan and Budget (APB)
- Consolidation of all item requirements from APB activities thru Unified Accounts Code Structure (UACS)
- Based on Republic Act, RA 9184
- Procurement schedule through monthly scheduling
- Easy filtering from summary (APP) to procurement details of each PPMP
- Viewable linkage of items to its respective APB activities
- Easy transferring of items from one PPMP to another
- Easy re-categorization of items
- Customizable views based on end-users needs

#### **Deliverables**

- **Major:**
  - The unit's **Annual Procurement Plan (APP)**
  - **Project Procurement Management Plans (PPMPs)**
- **Minor:**
  - Mode of Procurement Summary by percentages
  - Mode of Procurement Summary by Account codes
  - Customized Reports based on end-users requirements

### **APP Data Entry Forms**

#### **Mode of Procurement**

- Generate PPMP
- Each PPMP will be assigned the final mode of procurement

#### **Procurement Schedules**

- Each APP schedule will be programmed based on user's preference in accordance with the PAP schedules

#### **Other Features**

- User-friendly interface, allowing users to perform functions for data entry and manipulation, including but not limited to: Create, View, Update, Delete and Search;



- Consolidation of related reports;
- Accessible using mobile devices, i.e., system should have responsive design (browser-based);
- Online forms based on PCG reports template;
- Group Chat feature for real- time reporting and crowdsourcing;
- Data summary and/or analysis (tables, graphs/charts); and
- Export data in Spreadsheet Format.

#### **System Maintenance:**

- The administrator will allow the management of accounts exclusively to those authorized users and responsible in budgeting and procurement planning.
  - A system database back-up and restore capability will be put in place to ensure that records are well maintained and kept safely.
  - It should be able to trace and record logs for every user's log-ins, updates and revisions made.
  - The system can assign user's permissions on the following user roles:
- **Super Admin**
    - Shall oversee all System operations
    - Shall be responsible for the maintenance of the System and its database
    - Shall be responsible for updating data libraries for both APB and APP/PPMP data
    - Shall be responsible for the creation and management of Admin and Standard Users accounts
    - Can access the main database
    - Can create, view, update, and delete users
    - Can review logs/audit trail of the System
  - **Admin**
    - Shall be responsible for updating respective objectives data list
    - Shall be responsible for tagging PAPs to objectives' data list
    - Can create, view and update objectives
    - Can create, view, and update but cannot delete user
    - Can review logs/audit trail of the System of subordinate units
    - Can generate APB and APP/PPMP reports
  - **Standard Users**
    - Shall be responsible for APB PAPs & Sub-PAPs and up to item requirements data entry
    - Shall be responsible in PPMP Generation and APP Formulation
    - Shall be responsible for the creation and update of reports
    - Can create, view, and update but cannot delete reports
    - Can generate APB and APP/PPMP Reports



- The System will have a fixed number of user accounts based on the number of authorized APB and APP preparing units of the PCG. However, it shall also have a provision to add temporary accounts as the need arises. The request for additional user accounts, once approved by proper authority, will be created by Super Admin.

**Security Features:** Adequate security features should be in place so as not to compromise the system both from the inside and outside.

#### **IBPPS Services:**

- The IBPPS should run preferably thru URL Browser
- Preferred software platforms for the development of the system are the following: Apache HTTP server, PostgreSQL, PHP, JavaScript
- The IT provider server will host the system

#### **Hardware**

- Server will be provided by the IT provider
- Users will provide their own computers

#### **Scope Common to all:**

- Functional, Technical, and User Manual documentation of the following:
  - IBPPS Features and Functionalities
  - Technical documentation of IBPPS
  - Security administration and policies implementation
  - Way ahead for future IBPPS enhancements
  - Conduct of necessary user's and technical training:
- **Training of Trainers**

#### **User's Trainings**

- Project documentation. functional (functional specification design, user's manual, database schema), technical (system and database administration, maintenance and operation)
- Provision of database warranties for the IBPPS
- The coverage of the project shall apply within the Headquarters Philippine Coast Guard at South Harbor, Port Area, Manila and Office of the Comptrollership, PCG at Bachrach Building I, Delgado Street, Port Area Manila. Physical and environmental requirements for this project shall be provided by the PCG.

#### **DELIVERABLES AND EXPECTED OUTPUTS**

The project has the following deliverables:



- Fully-functional IBPPS customized with the PCG's requirements and designs with a two-year subscription contract that would commence upon signing of a contract by the IT provider and the End-user.
- Users' access to the IBPPS
- Other Deliverables
  - Functional, Technical, and User's Manual documentation of the following:
  - IBPPS Features and Functionalities
  - Technical documentation
  - User's documentation
  - Conduct of necessary users, and technical trainings on:
    - Training of Trainers
    - User's Trainings
    - User's Acceptance Test
  - The users during or after the training should be able to test the system
  - If no errors have been encountered and has satisfied the project requirements, then the users should confirm that the system is running accordingly

## II. FINANCIAL COMPONENT

ITEM DESCRIPTION	PERIOD / DURATION	QTY	Please indicate either: "Comply" or "Not Comply"	UNIT COST	TOTAL COST
Subscription on Integrated Budgeting and Procurement Programming System	months	12			
Maintenance and Support Fee	months	12			
Grand Total Cost for	Php _____				
Amount in Words for Grand Total Cost for					

Other Terms and Conditions:	Please indicate either: "Comply" or "Not Comply"
<b>Additional Requirements:</b> Submission of Curriculum Vitae of the Service Provider Project Team with the following qualifications (Deadline of submission: not later than 03 March 2025 at 09:00 am)	



<p><b>Manpower Deployment.</b> The Service Provider Project Team should be composed of at least three (3) expert staff in the customization of the PCG's version of the IBPPS.</p> <p><b>One (1) - The Project Manager must have the following qualifications:</b></p> <ul style="list-style-type: none"> <li>• At least three (3) years technical experience in the IT industry;</li> <li>• Have undertaken project management responsibility over IT staff on project which involve the development, customization, implementation, operation and support of any IT systems; and</li> <li>• Has worked as a Project Manager in one company as shown in his CV.</li> </ul> <p><b>One (1) Systems/Business Analyst must have the following qualifications:</b></p> <ul style="list-style-type: none"> <li>• At least three (3) years technical experience in the IT industry;</li> <li>• Have undertaken project systems/business analysis responsibility on a project which involve the development, customization, and implementation of any IT systems; and</li> <li>• Has worked as a Systems/Business Analyst in one company as shown in his CV.</li> </ul> <p><b>One (1) Programmer must have the following qualifications:</b></p> <ul style="list-style-type: none"> <li>• At least three (3) years technical experience in the IT industry;</li> <li>• Have undertaken project programming responsibility on a project which involve the development, customization, and implementation of any IT systems; and</li> <li>• Has worked as a Programmer in one company as shown in his CV.</li> </ul> <p>The Service Provider must submit the resumes of all the team members that will be deployed for this project.</p>	<p><b>Statement of Compliance:</b></p> <hr/>
<p><b>Payment Terms:</b></p> <ul style="list-style-type: none"> <li>• Payment shall be made monthly every end of the month upon issuance of Certificate of Acceptance of the end-user unit on delivery of customized system.</li> </ul>	<p><b>Statement of Compliance:</b></p> <hr/>
<ul style="list-style-type: none"> <li>•</li> </ul>	<p><b>Statement of Compliance:</b></p> <hr/>



	Statement of Compliance: <hr/>
<b>Terms of Delivery:</b>  <b>Timeline Customization</b> <ul style="list-style-type: none"> <li>• Customization shall be within fifteen (15) days after the Notice to Proceed (NTP).</li> <li>• Upon completion of the project, the Service Provider shall submit five (5) copies of the Completion Report and all final documentation of the project.</li> <li>• Presentation of a working prototype to the office of CG-6 (web page)</li> <li>• Reconciliation of technical concern and issue</li> <li>• Beta Release of IBPPS and User Acceptance Testing</li> <li>• Personnel training and familiarization</li> <li>• The Service Provider shall conduct a systems analysis and design of the PCG reporting procedures and processes in the development of the Integrated Budgeting and Procurement Planning Software. They should provide and conduct trainings to the different users, and must conduct a User Acceptance Testing (UAT) for all deployed sub-systems/modules prior to acceptance.</li> <li>• The authorized PCG personnel shall sign a Certificate Acceptance and Certificate of Completion as proof of the acceptability of the delivered services for this project.</li> <li>• Failure or delay on the delivery of the project shall incur a penalty in favor of the aggravated party, except on fortuitous events or unforeseeable circumstances.</li> </ul> <b>Onwards</b> <ul style="list-style-type: none"> <li>• Inclusion of software maintenance and upgrades</li> <li>• New feature additions as requested by the PCG (O/CG-6)</li> </ul>	Statement of Compliance: <hr/>
<b>Warranty</b> <ul style="list-style-type: none"> <li>• One (1) year warranty for the system</li> </ul>	Statement of Compliance: <hr/>
<b>Training</b> <ul style="list-style-type: none"> <li>• One (1) Two (2) days of comprehensive training on how to operate the system</li> <li>• Supplier, at their expense, shall provide training and seminar package in the handling, safety, and other related training to the system's operation at least every quarter of</li> </ul>	Statement of Compliance: <hr/>



the year. This shall include incidental activities in the pursuance of the training/seminar.															
<b>Number of Students</b> <ul style="list-style-type: none"> <li>20-30 personnel to be trained by the winning provider during the implementation.</li> </ul>	Statement of Compliance: <hr/>														
<b>Technical Support</b> <ul style="list-style-type: none"> <li>The supplier shall provide 24/7 technical and security support to the system.</li> <li>The supplier shall be able to deliver data products of the system on weekdays, weekends, and holydays.</li> </ul>	Statement of Compliance: <hr/>														
<b>Performance Criteria</b> <ul style="list-style-type: none"> <li>At any time after the mid-point of the contract duration. The End-user (CG-6) shall conduct a cost-Benefit Analysis (CBA) to evaluate the performance of the service provider for possible renewal of its contract based on the mandatory performance criteria provided below.</li> </ul> <table border="1" data-bbox="177 891 983 1261"> <thead> <tr> <th>Performance Criteria</th> <th>Weight (%)</th> </tr> </thead> <tbody> <tr> <td>Conformity of Technical Requirements</td> <td>(25)</td> </tr> <tr> <td>Timeliness in the Delivery of Services</td> <td>(25)</td> </tr> <tr> <td>Behavior of Personnel (Courteous, Professional, and Knowledgeable)</td> <td>(20)</td> </tr> <tr> <td>Response to Complaints</td> <td>(20)</td> </tr> <tr> <td>Compliance with set office policies for such services</td> <td>(10)</td> </tr> <tr> <td><b>Total Performance Rating</b></td> <td><b>(100)</b></td> </tr> </tbody> </table>	Performance Criteria	Weight (%)	Conformity of Technical Requirements	(25)	Timeliness in the Delivery of Services	(25)	Behavior of Personnel (Courteous, Professional, and Knowledgeable)	(20)	Response to Complaints	(20)	Compliance with set office policies for such services	(10)	<b>Total Performance Rating</b>	<b>(100)</b>	Statement of Compliance: <hr/>
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<b>Performance Background</b> <ul style="list-style-type: none"> <li>The supplier must not be a Blacklisted Entity at the time of the conduct of the performance evaluation until the signing of the renewal contract.</li> </ul>	Statement of Compliance: <hr/>														
<b>Security Support</b> <ul style="list-style-type: none"> <li>The Supplier warrants to provide a comprehensive cybersecurity measures and controls and ensure the Confidentiality, Integrity and Availability of the cloud infrastructure, the software (system), and the data and shall render monthly reports of the security log that happens during the system's operation.</li> <li>The Supplier shall present the system's source code and shall subject the same to thorough review by</li> </ul>	Statement of Compliance: <hr/>														



<p>representatives of CGWCEISC prior to the system's deployment.</p> <ul style="list-style-type: none"> <li>WCEIS Personnel to conduct quarterly assessment and testing to a replica/copy of the system and its data.</li> </ul>	
<p><b>Non-Disclosure</b></p> <ul style="list-style-type: none"> <li>The Supplier warrants the security and ensures the Confidentiality, Integrity, and Availability of the system, its source code and all the processed data on the system and shall be held liable in case of breach thereof.</li> </ul>	<p>Statement of Compliance:</p> <p>_____</p>
<p>The period for correction of defects is within fifteen (15) Days from receipt of the notice to rectify if there were any latent or patent defects identified on the delivered items.</p>	<p>Statement of Compliance:</p> <p>_____</p>
<p>Acceptance Parameters – Only items that conform with the technical specifications shall be accepted</p>	<p>Statement of Compliance:</p> <p>_____</p>
<p><b>Payment</b></p> <p>Payment shall be made upon delivery of items ordered every acceptance of the TIAC upon submission of the invoices of the supplier describing the goods delivered, subject to accounting and auditing rules and procedures.</p>	<p>Statement of Compliance:</p> <p>_____</p>
<p><b>Contact Person for Clarification regarding technical specifications</b></p>	<p><b>ENS EUGENE ANDREW C RICO PCG</b>  <b>TWG CHAIRMAN, CG-6</b></p> <p>Contact Number:  09672333883</p> <p>Email Address:  ricoeugeneandrew@gmail.com</p>

**TERMS AND CONDITIONS:**

- Bidders/Suppliers shall provide correct accurate information required in this form.
- Price quotation/s must be valid for a period of **forty-five (45) calendar days** from the date of submission.
- Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties, and/or levies payable.
- Quotation exceeding the Approved Budget for the Contract shall be rejected.
- 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.



6. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the HSG-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. 24/7 Customer's Service and Technician in case of loss of internet.
8. Award of contract shall be made to the lowest quotation which complies with the documentary requirements, technical specifications, financial requirements, and other terms and conditions stated herein
9. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
10. The Philippine Coast Guard shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
11. Liquidated damages equivalent to one-tenth of one (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The Philippine Coast Guard thru Headquarters Support Group shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
12. Other terms and conditions relative to the project are provided in the attached Purchase Order/Service Contract.

**Terms of Payment:**

*Payment shall be made through Land Bank's LDDAP-ADA/Bank Transfer facility, within fifteen (15) days after receipt of billing. In case of accounts maintained in other bank, bank transfer fees shall be chargeable against the creditor's account.*

**Payment Details:**

Banking Institution: \_\_\_\_\_

Account Number: \_\_\_\_\_

Account Name (should be the exact account name as registered in the bank): \_\_\_\_\_

Bank Branch: \_\_\_\_\_

**BIDDER'S COMMITMENT:**

We hereby agree and bind ourselves to the terms and conditions herein specified, to the manner of procurement and evaluation set up by the Bids and Awards Committee (BAC), to the provisions of the Purchase Order / Contract and to the rules and regulations of the Government and Philippine Coast Guard.

Very truly yours,

\_\_\_\_\_  
Signature over Printed Name

\_\_\_\_\_  
TIN No.

\_\_\_\_\_  
Position

\_\_\_\_\_  
Company Represented

\_\_\_\_\_  
Contact No.