

REQUEST FOR QUOTATION

Date: _____

RFQ No.: CGNS-0425-008

Name of Company/Business Name: _____

Address: _____

Business/Mayor's Permit No.: _____

TIN: _____

PhilGEPS Registration Number (required)¹: _____

The **OFFICE OF THE CHIEF NURSE, COAST GUARD NURSING SERVICE**, through its Bids and Awards Committee (BAC), intends to procure for the **SUPPLY AND DELIVERY OF MEALS FOR WEAPONS FAMILIARIZATION AND MARKSMANSHIP FOR COAST GUARD NURSING SERVICE PERSONNEL**, through **Section 53.9 (Negotiated Procurement - Small Value Procurement)** of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184, with an **Approved Budget for the Contract (ABC) of Forty-One Thousand Pesos (P41,000.00) Only**.

LOT NO.	ITEMS	QTY	UNIT PRICE	ABC
1	Supply and Delivery of Meals for Weapons Familiarization and Marksmanship for CGNS Personnel (2 nd Week of May)			
	AM Snacks	41	150.00	Php 6,150.00
	Lunch	41	350.00	Php 14,350.00
	Supply and Delivery of Meals for Weapons Familiarization and Marksmanship for CGNS Personnel (4 th Week of May)			
	AM Snacks	41	150.00	Php 6,150.00
	Lunch	41	350.00	Php 14,350.00
TOTAL				Php 41,000.00

Anent this, please quote your **best offer** described herein, **subject to the Terms and Conditions** indicated at the last page of this RFQ. Submit your quotation duly signed by your authorized representative **not later than 28 April 2025 at 09:00 AM** via electronic mail at **pcgns4@gmail.com**.


The following documents are likewise required to be submitted along with the accomplished RFQ on the aforementioned deadline:

Document	Remarks
Copy of 2025 Mayor's or Business Permit	In case not yet available, you may submit your expired 2024 Mayor's or Business Permit with the Official Receipt of renewal application. However, a copy of your updated 2025 Mayor's or Business Permit shall be required to be submitted <u>after award of contract but before payment</u>

¹ Copy of PhilGEPS Certificate of Registration and Membership (Platinum or Red membership) shall be submitted as well along with the accomplished RFQ

Document	Remarks
Notarized Omnibus Sworn Statement (OSS)	If unable to have the document notarized, you may submit a signed unnotarized OSS (in the prescribed template), subject to compliance therewith <u>after award of contract but before payment</u>

Should you have questions or concerns on the subject procurement project, you may communicate with us at mobile number **0918-652-7047** or email us at **pcgns4@gmail.com**.


LTJG RACHEL O CAMMAGAY NC PCG
Head BAC Secretariat, CGNS

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 (with asterisk) 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.

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 **forty-five (45) 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 OTCNCGNS 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 documentary requirements, technical specifications, financial 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 by the OTCNCGNS on the scheduled date and time.
- (10) The delivery of the item/s shall be acknowledged upon the delivery to confirm the compliance with the technical specifications.
- (11) Payment shall be made after delivery and upon the submission of the required supporting documents, i.e., Order Slip and/or Billing statement, by the supplier, contractor, or consultant. Our Government Servicing Bank, i.e., the Land Bank of the Philippines, shall credit the amount due to the identified

bank account of the supplier, contractor, or consultant **not earlier than twenty-four (24) hours, but not later than forty-eight (48) hours**, upon receipt of our advice. Please note that the **corresponding bank transfer fee, if any, shall be chargeable to the account of the supplier, contractor, or consultant.**

- (12) 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 OTCNCGNS 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.

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

TECHNICAL SPECIFICATIONS		
TECHNICAL SPECIFICATIONS	STATEMENT OF COMPLIANCE (check one column only)	REMARKS
	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	
SUPPLY AND DELIVERY OF MEALS FOR WEAPONS FAMILIARIZATION AND MARKSMANSHIP FOR CGNS PERSONNEL		All prices quoted are INCLUSIVE of all applicable taxes “ Value Added Tax (VAT), income tax, local taxes, fiscal duties, and other charges relative to the acquisition and delivery of items to PCG,

SUPPLY AND DELIVERY OF MEALS FOR WEAPONS FAMILIARIZATION AND MARKSMANSHIP FOR CGNS PERSONNEL			
TECHNICAL SPECIFICATIONS	STATEMENT OF COMPLIANCE (Check one column only)		REMARKS
	YES	NO	
A. Food* WEAPON FAMILIARIZATION AND MARKSMANSHIP FOR CGNS PERSONNEL Activity 1 (2nd Week of May) AM SNACKS - Tuna Pesto Pasta - Toasted Bread - Bottled Juice LUNCH - Chicken Ala King - Fish Fillet in Tausi Sauce - Steamed Brocoli with Garlic Sauce - Rice - Leche Plan - Bottled Soda			

SUPPLY AND DELIVERY OF MEALS FOR WEAPONS FAMILIARIZATION AND MARKSMANSHIP FOR CGNS PERSONNEL			
TECHNICAL SPECIFICATIONS	STATEMENT OF COMPLIANCE (Check one column only)		REMARKS
	YES	NO	
Activity 2 (4th Week of May) AM SNACKS - Tuna Pesto Pasta - Toasted Bread - Bottled Juice LUNCH - Chicken Ala King - Fish Fillet in Tausi Sauce - Steamed Brocoli with Garlic Sauce - Rice - Leche Plan - Bottled Soda			
B. Others Must serve NON-PORK dishes			
C. Payment Arrangement: Payment shall be made after the conduct of activity* (Within forty-five days after Submission of Billing and User Acceptance)			

Please quote your **best offer** for **ANY** based on the aforementioned technical specifications. Please do not leave any blank items. Indicate "0" if item being offered is for free.

SUPPLY AND DELIVERY OF MEALS FOR WEAPONS AND FAMILIARIZATION AND MARKSMANSHIP			
Approved Budget for the Contract: FORTY-ONE THOUSAND PESOS (PHP 41,000.00) ONLY.			
ITEMS DESCRIPTION	QUANTITY (A)	OFFERED PRICE PER UNIT (B)	TOTAL OFFERED QUOTATION (AXB)
A. Food* WEAPON FAMILIARIZATION AND MARKSMANSHIP FOR CGNS PERSONNEL Activity 1 (2nd Week of May) AM SNACKS - Tuna Pesto Pasta - Toasted Bread - Bottled Juice	41		

LUNCH - Chicken Ala King - Fish Fillet in Tausi Sauce - Steamed Brocoli with Garlic Sauce - Rice - Leche Plan - Bottled Soda Activity 2 (4th Week of May) AM SNACKS - Tuna Pesto Pasta - Toasted Bread - Bottled Juice LUNCH - Chicken Ala King - Fish Fillet in Tausi Sauce - Steamed Brocoli with Garlic Sauce - Rice - Leche Plan - Bottled Soda	41		
	41		
	41		
TOTAL PRICE			

FINANCIAL OFFER:

Terms of Payment:

Payment shall be made through Land Bank's LDDAP-ADA/Bank Transfer facility, within forty-five (45) days after Submission of Billing and User Acceptance of the product. Bank Transfer fee shall be charged against the creditor's account. Payment Details:

Banking Institution: _____

Account Number: _____

Account Name: _____

Branch: _____

Please quote your **best offer** for **ANY** based on the aforementioned technical specifications. Please do not leave any blank items. Indicate "0" if item being offered is for free.

SUPPLY AND DELIVERY OF MEALS FOR WEAPONS FAMILIARIZATION AND MARKSMANSHIP FOR CGNS PERSONNEL		
Approved Budget for the Contract: <u>FORTY-ONE THOUSAND PESOS (PHP 41,000.00) ONLY</u>		
Offered Price per Activity (A1)	Number of Activities (B1)	Total Offered Quotation (A1 x B1)
Supply and Delivery of Meals for Weapons Familiarization and Marksmanship for CGNS	One (1) Activity	In Words: _____ _____

Personnel (2 nd Week of May) Supply and Delivery of Meals for Weapons Familiarization and Marksmanship for CGNS Personnel (4 th Week of May)	One (1) Activity	<hr/> In Figures: <hr/>
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Signature over Printed Name

Position/Designation

Office Telephone/Fax/Mobile Nos.

Official Email Address/es