



PAMBANSANG PUNONG HIMPILAN TANOD BAYBAYIN NG PILIPINAS
National Headquarters Philippine Coast Guard
NATIONAL HEADQUARTERS AND HEADQUARTERS SERVICE SUPPORT GROUP
139 25th Street, Port Area
1018 Manila

REQUEST FOR QUOTATION

Date: **26 March 2025**

RFQ No.: **RFQ-0325-153**

Name of Company/Business Name¹: _____

Address: _____

Business/Mayor's Permit No.: _____

TIN: _____

PhilGEPS Registration Number (**required**)²: _____

The **Philippine Coast Guard (PCG)**, through its National Headquarters and Headquarters Service Support Group - Bids and Awards Committee (NHQ and HSSG-BAC), intends to procure for the **SUPPLY AND DELIVERY OF MEALS FOR THE CONDUCT OF VARIOUS ACTIVITY OF O/CGDS** with an ABC of **TWO HUNDRED THIRTY-EIGHT THOUSAND NINE HUNDRED FIFTY PESOS (PHP 238,950.00) Only**, in accordance with **Section 34 (Small Value Procurement) of the Implementing and Regulations of Republic Act No. 12009** of the Implementing Rules and Regulations of Republic Act No. 12009.

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 **through manual submission, not later than 31 March 2025 at 08:00 am at NHQHSSG Logistics National Headquarters Philippine Coast Guard 139 25th Street, Port Area 1018 Manila.**

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 updated valid Mayor's or Business Permit shall be required to be submitted after award of contract but before payment.

¹ 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.

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

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).
Notarized Omnibus Sworn Statement	Upon submission of Quotation	Please use the GPPB-prescribed format attached herein or downloadable through this link: https://www.gppb.gov.ph/downloadable-forms/#tab-61412

For any inquiries or clarifications, please contact the Headquarters Service Support Group Office at **0963-223-0665** with e-mail address 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

Please quote your **best offer** for the item/s below. Please do not leave any blank items. Indicate "O" if item being offered is for free.

1	SUPPLY AND DELIVERY OF MEALS FOR THE CONDUCT OF VARIOUS ACTIVITY OF O/CGDS			Statement of Compliance 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.	Best Offer / Quotation All prices quoted are INCLUSIVE of all applicable taxes [e.g. Value Added Tax (VAT), income tax, local taxes], fiscal duties, levies, government permits, fees, and other charges relative to the acquisition and delivery of items to PCG,	
2	Technical Specification:					
	Item Description	Unit	Quantity	Please indicate either: "Comply" or "Not Comply"	Unit Cost	Total Cost
	Admin Conference Date: May 2025					
	Breakfast (Packed) <ul style="list-style-type: none"> Chicken Tocino 200g 1 Pc Sunny Side up Egg 1 Cup Plain Rice Juice 250ml 	pax	96	Statement of Compliance: _____		
	Lunch (Packed) <ul style="list-style-type: none"> Beef with Broccoli Mixed Vegetables with Quail Egg 1 Cup Plain Rice 1 Coffee Jelly Cup 150g 	pax	96	Statement of Compliance: _____		
	PM Snacks (Packed) <ul style="list-style-type: none"> Creamy Carbonara 200g Juice/Soda 250ml 	pax	96	Statement of Compliance: _____		
	GAD Activities National women's Month Date: March 2025					
	AM Snack (Packed) <ul style="list-style-type: none"> Pancit Malabon 200g Juice 250ml 	pax	25	Statement of Compliance: _____		
	VAWC Date: November 2025					

AM Snack (Packed) <ul style="list-style-type: none"> • Creamy Chicken Pasta 200g • Juice 250ml 	Pax	24	Statement of Compliance: _____		
Sportsfest Date: October 2025 (2 days)					
PM Snack (Packed) First Day October 2025 <ul style="list-style-type: none"> • Spaghetti 200g • 1 Slice of Garlic Bread • Juice/Soda 250ml 	Pax	100	Statement of Compliance: _____		
PM Snack (Packed) Second Day October 2025 <ul style="list-style-type: none"> • Baked Macaroni 200g • 1 Slice of Bread • Juice/Soda/Water 250ml 	Pax	100	Statement of Compliance: _____		
Weapons Familiarization/Marksmanship Date: July 2025					
Breakfast (Packed) <ul style="list-style-type: none"> • Fried Boneless Bangus • 1 Pc Sunny Side Up Egg • 1 Cup Plain Rice • Juice/Soda 250ml 	Pax	27	Statement of Compliance: _____		
Lunch (Packed) <ul style="list-style-type: none"> • Sweet & Sour Fish Fillet • Buttered Vegetables 200g • 1 Cup Plain Rice • 1 Coffee Jelly Cup 150g • Juice/Soda 250ml 	Pax	27	Statement of Compliance: _____		
Recruitment for Dental Officers Date: July, September and November 2025					
AM Snack (Packed) <ul style="list-style-type: none"> • Choice of (Pancit palabok, Pancit bihon guisado, Pancit malabon) 200g • Choice of (Puto, kakanin or slice bread) 100g • Choice of (Juice/soda/water 250 ml) 	Pax	24	Statement of Compliance: _____		

Lunch (Packed) <ul style="list-style-type: none"> Choice of (1pc Buttered chicken, 1 pc Chicken Inasal, 1 pc Chicken Teriyaki) 150g Choices of vegetable non-pork (Stir fry vegetable, Buttered Mixed Vegetables, chopsuey) 200g Choice of (buko pandan, ube leche flan, coffee jelly) 100g 1 cup plain rice Juice/soda/water 250 ml 	Pax	26	Statement of Compliance: _____		
Senior Citizen and PWD for Dental Surgeon Date: July 2025					
Lunch (Packed) <ul style="list-style-type: none"> Chicken Fillet ala King 200g Mixed Vegetables with Quail Eggs 1 Cup Plain Rice 1 Macaroni Salad 150g Juice/Soda/Water 250ml 	Pax	75	Statement of Compliance: _____		
Training/Seminar Workshop Dental Clinic Readiness Course Date: September 2025					
Breakfast (Packed) <ul style="list-style-type: none"> Beef Tapa 200g 1 Pc Sunny Side up Egg 1 Cup Plain Rice Juice/Soda/Water 250ml 	Pax	30	Statement of Compliance: _____		
Dental Technician Specialization Course Date: September 2025					
PM Snack (Packed) <ul style="list-style-type: none"> Creamy Carbonara 200g 1 Pc Garlic Bread Juice/Soda/Water 250ml 	Pax	88	Statement of Compliance: _____		
Pre-Anniversary Date: October 2025					
AM Snack (Packed) <ul style="list-style-type: none"> Chicken Sandwich Juice/Soda 250ml 	Pax	68	Statement of Compliance: _____		

Lunch (Packed) <ul style="list-style-type: none"> • Beef Caldereta 200g • Chopsuey with Quail Egg • 1 Cup Plain Rice • 1 Cup Buko Pandan 150g • Juice/Soda/Water 	Pax	100	Statement of Compliance: <hr/>		
Grand Total Cost for			PHP _____		
Amount in words of Grand Total Cost for			<hr/> <hr/>		
OTHER REQUIREMENTS				Please indicate either: “Comply” or “Not Comply”	
The financial offer for the packed meals and/or catering services shall not exceed the following amount: 1. Breakfast (Packed Meals): Two Hundred Pesos Only (PhP 200.00) 2. AM Snacks (Packed Meals): One Hundred Fifty Pesos Only (PhP 150.00) 3. Lunch (Packed Meals): Four Hundred Pesos Only (PhP 400.00) 4. PM Snacks (Packed Meals): One Hundred Fifty Pesos Only (PhP 150.00)				Statement of Compliance: <hr/>	
The end-user unit will notify to the winning supplier to confirm the delivery at least three (3) calendar days prior to the actual date of activity indicating the number of meals to be ordered, delivery place, date and time of delivery.				Statement of Compliance: <hr/>	
AM and PM Snacks should NOT be the same.				Statement of Compliance: <hr/>	
The winning supplier shall: A. Observe punctuality in food delivery. B. Provision of re-usable eco-friendly containers. Use of Styrofoam and single-use plastic containers shall not be allowed. C. The following schedule should be: Breakfast (Packed) 07:00 - 08:00 AM AM Snacks (Packed Meals) 09:30 – 10:00 AM Lunch (Packed) 11:30 AM - 12:00 PM PM Snacks (Packed) 02:30 - 03:00 PM D. Dispose waste properly by providing garbage bags for every delivery. E. Prepare monthly bills and document attachments for catering claims. F. In case of spoilage, the caterer should be amendable to: 1. Replace the spoiled food immediately, or 2. The total cost of the spoiled food will be deducted from the total contract price, or 3. Outright cancellation of contract, depending on the				Statement of Compliance: <hr/>	

	<p>gravity of the intervention.</p> <p>G. In case of food poisoning,</p> <ol style="list-style-type: none"> 1. There shall be an outright cancellation of the contract. 2. The caterer shall be outright blacklisted. <p>The caterer should shoulder the expenses in the hospitalization/medical treatment of the persons affected.</p>	
	Delivery Period	<p>Goods shall be delivered from March to November 2025 upon receipt of Notice to Proceed</p> <p>Statement of Compliance: _____</p>
	Delivery Place	<p>139 25st Port Area Manila 1018 Manila, National Headquarters Philippine Coast Guard, CGDS</p> <p>Statement of Compliance: _____</p>
	Payment	<p>Payment shall be processed upon completion of delivery in accordance with the required quantity and technical specifications and subject to the acceptance in writing by the end-user</p> <p>Statement of Compliance: _____</p>
	Inspection and Acceptance Parameters	<p>The inspection and test shall be conducted at the National Headquarters Philippine Coast Guard by the end-user and the Technical Inspection and Acceptance Committee (TIAC).</p> <p>Only items in conformity with the required quantity and technical specifications shall be accepted.</p> <p>Statement of Compliance: _____</p>
	Contact Person for Clarification regarding technical specifications	<p>CAPT DONNA D MALDO (DS) PCG TWG CHAIRMAN, CGDS Contact Number: 0967-243-1595 Email Address: cgdentalservice@gmail.com</p>

TERMS AND CONDITIONS:

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

Position

Company Represented

Address / Tel. No. / Fax No

Omnibus Sworn Statement

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, _____, _____, and residing at _____, 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 _____, with office address at _____;

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 _____, 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 _____, 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 _____ 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 _____ 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. _____ complies with existing labor laws and standards; and
8. _____ is aware of and has undertaken the following responsibilities as a Bidder:
 - a) Carefully examine all of the Bidding Documents;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the _____.
9. _____ 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.

Bidder's Representative/Authorized Signatory

SUBSCRIBED AND SWORN to before me this ____ day of *[month]* *[year]* at *[place of execution]*, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her *[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 Attorneys No. _____

PTR No. _____, _____

IBP No. _____, _____

Doc. No. _____

Page No. _____

Book No. _____

Series of _____