



PAMBANSANG PUNONGHIMPILAN 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: **10 March 2025**

RFQ No.: **RFQ-0225-070**

Name of Company/Business Name¹: _____

Address: _____

Business/Mayor's Permit No.: _____

TIN: _____

PhilGEPS Registration Number (required)²: _____

The **Philippine Coast Guard (PCG)**, through its Headquarters Service Support Group Bids and Awards Committee (HSSG-BAC), intends to procure for the **REPAIR AND MAINTENANCE OF O/CG-4 STAFF VEHICLES** with an ABC of **EIGHT HUNDRED SEVENTEEN THOUSAND ONE HUNDRED SEVENTY-NINE PESOS AND 96/100 (PHP817,179.96) 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 13 March 2025 at 09:00am** 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

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

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

For any inquiries or clarifications, please contact the Headquarters Service Support Group Office at **0927-742-1645** with e-mail address hsgbac@gmail.com.

LTJG ZAIRA MARGARETTE RIDE 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	REPAIR AND MAINTENANCE OF O/CG-4 STAFF VEHICLES			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
	Toyota Innova 2014 SHZ547					
	• Brake Pads	Set	1	Statement of Compliance: _____		
	• Brake Shoe	Set	1	Statement of Compliance: _____		
	• Stab Link L/R	Pcs	2	Statement of Compliance: _____		
	• Air Filter	Pc	1	Statement of Compliance: _____		
	• Cabin Filter	Pc	1	Statement of Compliance: _____		
	• Oil Filter	Pc	1	Statement of Compliance: _____		
	• Fuel Filter	Pc	1	Statement of Compliance: _____		

• Tie rod End L/R	Pcs	2	Statement of Compliance: _____		
• Ball Joint	Pcs	2	Statement of Compliance: _____		
• Rack End L/R	Pcs	2	Statement of Compliance: _____		
• Clutch Fan Oil	Pc	1	Statement of Compliance: _____		
• Drive Belt	Pc	1	Statement of Compliance: _____		
• Tensioner Bearing	Pcs	2	Statement of Compliance: _____		
• Rack and Pinion System	Lot	1	Statement of Compliance: _____		
• Camber Alignment	Lot	1	Statement of Compliance: _____		
• Clutch System Assembly	Lot	1	Statement of Compliance: _____		
• Resurface Drum Brake	Pcs	2	Statement of Compliance: _____		
• Resurface Rotor Disc	Pcs	2	Statement of Compliance: _____		
• Aircon General Cleaning	Lot	1	Statement of Compliance: _____		
Toyota Innova 2014 SHZ548					
• Brake Shoe	Pcs	1	Statement of Compliance: _____		

• Reface Drum Brake	Pcs	2	Statement of Compliance: _____		
• Resurface Rotor Disc	Pcs	2	Statement of Compliance: _____		
• Stab Link	Pcs	2	Statement of Compliance: _____		
• Rack End L/R	Pcs	2	Statement of Compliance: _____		
• Ball Joint	Pcs	2	Statement of Compliance: _____		
• Tie rod End	Pcs	2	Statement of Compliance: _____		
• Hood Cable	Pc	1	Statement of Compliance: _____		
• Air Filter	Pc	1	Statement of Compliance: _____		
• Cabin Filter	Pc	1	Statement of Compliance: _____		
• Oil Filter	Pc	1	Statement of Compliance: _____		
• Fuel Filter	Pc	1	Statement of Compliance: _____		
• Clutch Fan Oil	Lot	1	Statement of Compliance: _____		
• Drive Belt	Pc	1	Statement of Compliance: _____		

• Tensioner Bearing	Pcs	2	Statement of Compliance: _____		
• Spark Plug Set	Lot	1	Statement of Compliance: _____		
• Ignition Coil	Pcs	4	Statement of Compliance: _____		
• Valve Cover Gasket Set	Pc	1	Statement of Compliance: _____		
• Camber and Alignment	Lot	1	Statement of Compliance: _____		
• Clutch System Assembly	Lot	1	Statement of Compliance: _____		
• Aircon General Cleaning	Lot	1	Statement of Compliance: _____		
Toyota Innova 2014 SJB355					
• Valve Cover	Pc	1	Statement of Compliance: _____		
• Drive Belt	Pc	1	Statement of Compliance: _____		
• Tensioner Pulley	Pcs	2	Statement of Compliance: _____		
• Aircon General Cleaning	Lot	1	Statement of Compliance: _____		
• Clutch Assy	Lot	1	Statement of Compliance: _____		
• Transmission Support	Pcs	2	Statement of Compliance: _____		

• Upper Suspension L/R	Pcs	2	Statement of Compliance: _____		
• Lower Suspension L/R	Pcs	2	Statement of Compliance: _____		
• Rotor Dish Reface	Pcs	2	Statement of Compliance: _____		
• Drum Brake Reface	Pcs	2	Statement of Compliance: _____		
• Shock Front L/R	Pcs	2	Statement of Compliance: _____		
• Brake Shoe	Set	1	Statement of Compliance: _____		
• Brake Pads	Set	1	Statement of Compliance: _____		
• Power Lock	Lot	1	Statement of Compliance: _____		
• Tie Rod	Pcs	2	Statement of Compliance: _____		
• Rack End	Pcs	2	Statement of Compliance: _____		
• Stab Link L/R	Pcs	2	Statement of Compliance: _____		
• Camber and Alignment	Lot	1	Statement of Compliance: _____		
Toyota Innova 2014 SKP883					
• Oil Filter	Pc	1	Statement of Compliance: _____		

• Motor Oil	Gal	1	Statement of Compliance: _____		
• Transmission Fluid	Ltrs	6	Statement of Compliance: _____		
• Transmission Filter	Pc	1	Statement of Compliance: _____		
• Cabin Filter	Pc	1	Statement of Compliance: _____		
• Sparking Plug w/ Seal	Set	1	Statement of Compliance: _____		
• Drive Belt	Pc	1	Statement of Compliance: _____		
• Stud Bolt w/ Nut	Pc	1	Statement of Compliance: _____		
• Gear Oil	Lot	1	Statement of Compliance: _____		
• Starter Assy.	Pc	1	Statement of Compliance: _____		
• Brake Shoe	Set	1	Statement of Compliance: _____		
• Disc Pad	Set	1	Statement of Compliance: _____		
• Alternator Assy.	Pc	1	Statement of Compliance: _____		
• Alternator Pully	Pc	1	Statement of Compliance: _____		

• Tensioner Bearing	Pc	1	Statement of Compliance:		
• Balancer Bearing	Pc	1	Statement of Compliance:		
• Valve Cover Gasket	Pc	1	Statement of Compliance:		
• Head Light Assy. L/R	Pcs	2	Statement of Compliance:		
• Air Filter	Pc	1	Statement of Compliance:		
• Fuel Filter	Pc	1	Statement of Compliance:		
• Grease	Kl	1	Statement of Compliance:		
• Brake Fluid	Lt	1	Statement of Compliance:		
• Steering Fluid	Ltrs	2	Statement of Compliance:		
• Expansion Valve	Pcs	2	Statement of Compliance:		
• Filter Drier	Pc	1	Statement of Compliance:		
• Cooling Coil FRT.	Pc	1	Statement of Compliance:		
• Cooling Coil Rear	Pc	1	Statement of Compliance:		

[illegible]

		technical specifications and subject to the acceptance in writing by the end-user	
	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>	
	Contact Person for Clarification regarding technical specifications	<p>LCDR PRECIOUS LONIE Z OMALSA PCG TWG CHAIRMAN CG-4 Contact Number: 0917-170-2751 Email Address: plrulzzamora@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. 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 requirements **specified in the Technical Specifications**.
9. The Philippine Coast Guard shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
10. 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.
11. 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.