

PAMBANSANG PUNONG HIMPILAN TANOD BAYBAYIN NG PILIPINAS National Headquarters Philippine Coast Guard NATIONAL HEADQUARTERS AND HEADQUARTERS SERVICE SUPPORT GROUPBIDS AND AWARDS COMMITTEE

139 25th Street, Port Area 1018 Manila

REQUEST FOR QUOTATION

10 March 2025

Date:

	RFQ No.: RFQ-0225-053
Name of Company/Business Name ¹ :	
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 SUPPLY AND DELIVERY OF CULTURAL UNIFORM AND INSTRUMENT FOR THE PORT VISIT TO JAPAN, VIETNAM, THAILAND, AND MALAYSIA OF O/CG-3 with an ABC of ONE HUNDRED SIXTY-TWO THOUSAND FOUR HUNDRED SEVENTY-SEVEN PESOS (PHP 162,477.00) 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 13 March 2025 at 09:00am thru manmual submission at NHQHSSG Logistics Office, National Headquarters Philippine Coast Guard 139 25th St. Port Area, Manila or Email at hsgbac@gmail.com.**

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

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

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

		submitted after award of contract but before payment.		
Income/Business Tax Returns	Upon submission of Quotation	Income Tax Returns (Annual Income Tax Return of the preceding tax year) OR Business Tax Returns (Value Added Tax or Percentage Tax Return covering the previous six 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: http://www.gppb.gov.ph/downloadedable-forms/#tab-61412		

For any inquiries or clarifications, please contact the Headquarters Support Group Office at **09632230665** with an 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 <u>highly encouraged</u> 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 <u>only</u> 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. <u>TECHNICAL SPECIFICATIONS</u>
Please quote your <u>best offer</u> 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 CUUNIFORM AND INSTRUMENT FOR PORT VISIT TO JAPAN, VIETNA THAILAND, AND MALAYSIA OF		IE.	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	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,	
				equipment offered.		
2	Technical Specification: Item Description	Unit	Qty	Please indicate either: "Comply" or "Not Comply"	Unit Cost	Total Cost
	 Igorot Costume (Hinabi, Indigenous Necklace, Headdress, Brown Leotard, Palayok, body paint beads) 	Pcs	25	Statement of Compliance:		
	 La Jota Moncadeña Costume (Petticoat, Floral Arco, Headdress, Kastanet) 	Pcs	15	Statement of Compliance:		
	 Maglalatik Costume (Long Pants, Coconut shell (10s/set), banderitas, lanyard) 	Pcs	11	Statement of Compliance:		
	 Pandanggo sa llaw Costume (Candle glass, New Baro't Saya, Headdress, lanyard) 	Pcs	15	Statement of Compliance:		
	 Tinikling Costume (New Filipiñana, Colored Tinikling Sticks, Floral Hand Arc, New Long Bamboo)Measurement: L 30 x W 9 x H 13.5cm 	Pcs	10	Statement of Compliance:		
	Baro't saya whole set	Pcs	10	Statement of Compliance:		

 Camisa Chin and Long pants whole set with farmer's hat 	Pcs	10	Statement Compliance:	
Bahag whole set with abacca slippers	Pcs	15	Statement of Compliance:	
Gong	Pcs	1	Statement of Compliance:	
Gangsa	Pcs	1	Statement of Compliance:	
See Annex I for detailed design				,
Grand Total Cost fo	or		Php	
Amount in words of Grand To	tal Cost	for		
OTHER REQUIREMENTS				Please indicate either: "Comply" or "Not Comply
Delivery Period	Fifteen	(15) C eceipt o	delivered within alendar Days f Notice to	
Delivery Place	National Headquarters and Headquarters Service Support Group Supply Accountable Office (NHQ-HSSG SAO) at 161A, 652 Bonifacio Dr. Port Area Manila 1018 Manila			
Payment	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		on of delivery in th the required echnical and subject to the	
Inspection and Acceptance Parameters	The instance of the conduct Headqu Guard by Technic Accepta	pection ted at the arters less the ex- cal Inspance Co- ems in chired qual special	and test shall be the National Philippine Coast end-user and the section and formittee (TIAC).	

Contact Person for Clarification regarding technical specifications

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TWG CHAIRMAN, CG-3

Contact Number: 0917-704-5514

Email Address:

cg3operations2022@gmail.com

TERMS AND CONDITIONS:

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- 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.
- 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.
- 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
- 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
- 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 fiftee	en (15) days
after receipt of billing. In case of accounts maintained in other bank, bank transfer fees shall	
	i be cital geable
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	







