

#### 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: 13 March 2025 RFQ No.: RFQ-0325-098

	11 Q 110 11 Q-0323-036
Name of Company/Business Name <sup>1</sup> :	
Address:	
Business/Mayor's Permit No.:	
TIN:	
PhilGEPS Registration Number (required) <sup>2</sup> :	1-1-

The Philippine Coast Guard (PCG), through its National Headquarters and Headquarters Service Support Group Bids and Awards Committee (NHQ&HSG-BAC), intends to procure for the SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES OF O/PCGCC with an ABC of FIFTY THOUSAND PESOS (Php 50,000.00) ONLY in accordance with Section 52.1b (Shopping) 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 17 March 2025 at 09:00am. thru manual 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 Mayor's or Business Permit	Upon submission of Quotation	In case not yet available, you may submit your expired

<sup>&</sup>lt;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>&</sup>lt;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

		submitted after award 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)

For any inquiries or clarifications, please contact the Headquarters Support Group Office at **09632230665** with an e-mail address: hsgbac@gmail.com.

CG LTJG ZAIRA MARGAPETTE R DE CHAVEZ Q 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. TECHNICAL SPECIFICATIONS

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.

	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES OF O/PCGCC			Statement of Compliance	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,	
	Tachnical Specification:			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.		
2	Technical Specification: Item Description	Unit	QTY	Please indicate either: "Comply" or	Unit Cost	Total Cost
	Material:     Microfiber, Cotton, or Synthetic Fibers (e.g., Polyster, Rayon)     Mop Head Size:     Typically, 12-18 Inches Wide     Handle: Aluminum, Stainless Steel, or Plastic, Often Extendable (40-60 Inches)     Type: Flat Mop, String Mop, or Sponge Mop     Weight: 0.5 to 1.5kg     Usage: For Cleaning Hard Floors (Tiles, Wood, Linoleum)     Features: Machine	Pcs	6	Statement of Compliance		

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	Comfort, and Swivel Head for Better Maneuverablity				
	Glass Cleaner and Wiper  Formulation: Ammonia-Based or Alcohol-Based for Streak Free Finish  Volume: 500ml 0r 1L Spray Bottle  Application: Suitable for Windows, Mirrors, Glass Surfaces, and chrome  Cleaning Power: Removes Dirt, Fingerprints, and Grease  PH Level: Neutral or Slightly Alkaline  Features: Quick- Drying, Anti-Streak Formula, and Non- Abrasive.	Pcs	12	Statement of Compliance	
	Volume: 400grams     Volume: 400grams     Active Ingredients:     Many Disinfectants     Sprays Contain     Active Ingredients     Such as ethyl     Alcohol, which is     Effective in Killing a     Broad Spectrum or     Pathogens     Efficacy: These     Sprays are     Formulated to kill     99.9% of     Viruses, Bacteria,     and Fungi. Some     Products, Like     Clorox® Expert     Disinfectant Spray     Claim to Kill the the     SARS-CoV-2 Virus     on Hard,     Nonporous     Surfaces when     used as Directed	Can	24	Statement of Compliance	

Usage: To     Disinfect and     Deodorize, Hold     the Can Upright     about 20cm from     the Surface and     Spray until     Thoroughly Wet.     Let Stand for 5     Minutes and Allow     to Air Dry. For     Sanitizing Soft     Surfaces, Spray     until the Fabric is     Wet, Let Stand for     30 Seconds, allow     to air dry				
<ul> <li>Powder Detergent</li> <li>Form: Liquid</li> <li>Description: A         Scent-Free         Cleaning Agent         Designed to         Remove Dirt and         Soils From Colored         and Delicate         Fabrics; Suitable         for Hand Washing,         Machine Washing,         and all Purpose         Cleaning         Applications</li> <li>Features: High         Solubility in Water</li> <li>Gentle on Hands</li> <li>Applicable on         Various Surfaces,         Including Fabrics,         Cement Floors,         Laminated Wood         and Stainless Steel</li> </ul>	Pouch	110	Statement of Compliance	
Rags  Colored Cotton Rags: Good for General Cleaning, Wiping Grease/Oil Terry Cloth Rags: High Absorption, used for Mopping up Spills	Bdl	96	Statement of Compliance	

<ul> <li>Flannel Rags. Joft and Lint Free, Great for Polishing</li> <li>Knit Rags (T-Shirt Material) Stretchy, Absorbent, and Low Lint</li> <li>Denim Rags: Durable, Used in Heavy Duty Cleaning</li> <li>Microfiber Rags: High Absorbency, used for Dusting and Cleaning Delicate Surfaces</li> <li>Size &amp; Format</li> <li>Cut Rags: Typically, 12"x12", 18"x18", or Custom Size</li> <li>Uncut Rags: Whole Garment Pieces, Irregular Sizes</li> <li>Compressed Bales: Bulk Packed for Large Scale Use.</li> </ul>				
Material: Soft,     Absorbent Paper,     Typically made     from Virgin Wood     pulp     Sheet Count: 150-     300 Sheets per     Roll (For Toilet     Tissue) or Pack (     for Facial Tissue)     Sheet Size:     Typically 9-10     Inches (For Facial Tissue) or 4 Inches     by 4 Inches (For Toilet Tissue)     Thickness: 2ply or     3ply for Better     Durability and     Absorbency     Packaging:     Individually     wrapped or in Bulk     Packs	Packs	24	Statement of Compliance	

<ul> <li>Size: Typically 55-70 Gallons (Around 200-265 Liters)</li> <li>Material: High-Density or Low-Density Polyethylene</li> <li>Strenght: Tear and Puncture-Resistant, Suitable for Heavy Duty Use.</li> <li>Color: Black, Clear, or Colored</li> <li>Features: Heavy-Duty, Leak Resistant, and Designated for Large Waste Bin</li> <li>Thickness: 1.2 to Mil (0.03 to 0.05mm)</li> </ul>	Packs	24	Statement of Compliance	
Dishwashing Liquid Formulation: Concentrated, Biodegradable Formula for Grease Cutting Volume: 1 Gallon (3.8L) Cleaning Power: Removes Grease and Food Residues. pH Level: Mild and Skin-Friendly, Typically Neutral to Slightly Alkaline Features: Low- foam, Gentle on Hands, and Effective in Both Warm and Cold Water	Gal	12	Statement of Compliance	
Water  Hand Sanitizer  Product Name: Hand Sanitizer  Volume: 500mL  Form: Gel/Liquid  Alcohol Content: 60%-80% Ethanol or Isopropyl	Bti	20	Statement of Compliance	

Alcohol (es ps. WHO & FDA Recommendations) Fragrance: Fragrance Free er with Mild Fragrance (E.g.,Alce Vers, Lemon, Lavander) Color: Clear er Slighty Colored pH Level: 5.5-7.0 (Skin-Friendly)			
Grand Total Co	at for	Php	
Amount in words of Grand	d Total Cost for		
Please see attach reference OTHER REQUIREMENT	S.		Please indicate either: "Comply" or "Not Comply
Delivery Period	Items shall be a Twenty (20) Coupon receipt of Proceed		
Delivery Place	National Heade Headquarters S Group Supply A Office (NHQ-F 161A, 652 Bon Area Manila 10	ervice Support Accountable ISSG SAO) at ifacio Dr. Port	
Payment	Payment shall t	be processed on of delivery in the required chnical and subject to	
Inspection and Acceptance Parameters	conducted at the Headquarters P Guard by the er Technical Inspe	hilippine Coast nd-user and the setion and mmittee onformity with antity and	

## Contact Person for Clarification regarding technical specifications

# ENS JHONEY MAYBEL J JAVAR PCG TWG CHAIRMAN PCGCC

Contact Number: 0917-106-7203/ 0998-343-8296

Email Address: maybelerza13@gmail.com

#### TERMS AND CONDITIONS:

- 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.
- 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 HSSG-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.
- 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.
- 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.	





Floor Map

Glass Cleaner and Wiper



**Disinfectant Spray** 



**Powder Detergent** 







Tissue Paper



Trash Bag



Dishwashing Liquid



Hand Sanitizer

