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## Republic of the Philippines

### OFFICE OF THE PRESIDENT

## NATIONAL COMMISSION ON MUSLIM FILIPINOS

www.ncmf.gov.ph

## REQUEST FOR QUOTATION

Date: June 28, 2025 RFQ No. 2025-055

Company/Business Name:	
Address:	
Business/Mayor's Permit No.:	
TIN:	

The NATIONAL COMMISSION ON MUSLIM FILIPINOS, through its Bids and Awards Committee (BAC), intends to procure Airfare Tickets for the Empowering Masjid-Based and Community Cooperatives: A Strategic NCMF-ANGKASA Partnership for Inclusive and Sustainable Economic Development through <u>Section 53.9</u> (Negotiated Procurement – Small Value Procurement) of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

Please submit your best offer for the item/s described and required herein, subject to compliance with the Terms and Conditions provided on this Request for Quotation (RFQ). Submit your quotation duly signed by you or your duly authorized representative on or before 5:00 pm of 1 July 2025 addressed to:

### **Bids and Awards Committee**

79 Jocfer Annex Building., Commonwealth Avenue, Diliman, Quezon City, Philippines Telephone No.: (02) 5322-3400/Tel. No. (02) 8952-4540

Email: bacsecretariat@ncmf.gov.ph

Pursuant to Appendix A "Documentary Requirement for Alternative Methods of Procurement of Annex "H: of 2016 revised IRR of RA No. 9184, the following documents are required to be submitted along with your proposal on the above set deadline and before the issuance of the Notice of Award (for documentary requirements with stamp certified true copies from the bidder)

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 2025 Mayor's or Business Permit shall be required to be submitted <b>after award of contract but before payment</b> .	
Notarized Omnibus Sworn Statement (for ABC's above PHP50,000) (GPPB-Prescribed Form)	If unable to have the document notarized, you may submit a signed <b>non-notarized Omnibus Sworn Statement</b> (in the prescribed template), subject to compliance therewith <b>after award of contract.</b>	
PhilGEPS	Submit PhilGEPS Registration Certificate/Number	
Income/Business Tax Return	Submit for ABC's above PHP500,000.00	

For any clarification, you may email us at our email address at <a href="mailto:bacecretariat@ncmf.gov.ph">bacecretariat@ncmf.gov.ph</a>





# TAHIR S. LIDASAN JR., CESO II

## Chairperson, 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 required mandatory provisions.
- (3) All technical specifications must be complied with. Failure to comply with the requirements shall render the quotation ineligible/disqualified.
- (4) Quotations may be submitted through electronic mail at <a href="mailto:bacsecretariat@ncmf.gov.ph">bacsecretariat@ncmf.gov.ph</a>.
- (5) <u>Quotations, including documentary requirements, received after the deadline shall not be accepted</u>. 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 sixty (60) 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.
- Quotations exceeding the Approved Budget for the Contract shall be rejected.
- 6.. Award of contract shall be made to the lowest quotation which complies with the technical specifications, requirements and other terms and conditions stated herein.
- 7. The item/s shall be delivered according to the accepted offer of the bidder.
- 8. 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.
- 9. The Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under RA No. 9184 and its 2016 revised IRR.

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

ITEM	TECHNICAL SPECIFICATIONS	COMPLY/ NOT COMPLY	REMARKS
1.	FOUR (4) PERSONS TO TRAVEL TO MINDANAO AND VICE VERSA		
	July 14, 2025		
	Route/ Destination:		
	Origin: NAIA Domestic Flight		
	Destination: Pagadian Airport		
	Type: One Way		
	Travel Class: Economy		
	Airline Preference (if any):		
	Any reputable commercial airline		
	Travel Dates		
	Departure: July 14, 2025		
	<ul> <li>5:25 am (Flight Schedule)</li> </ul>		

Inclusions:	
Airport terminal fees	
<ul> <li>7kg hand-carry baggage</li> </ul>	
<ul> <li>Check-in baggage (minimum</li> </ul>	
20kg per person)	
Exclusion:	
Travel insurance (unless	
otherwise specified)	
Booking Requirements	
Ticket must be rebookable (at	
least once)	
Full passenger name (as in valid)	
ID or passport) must be provided	
ib or passport) must be provided	
2. <b>July 15, 2025</b>	
Route/ Destination:	
Origin: Laguindingan Airport	
Destination: NAIA	
Type: One Way	
Travel Class: Economy	
Airline Preference (if any):	
Any reputable commercial airline	
Travel Dates	
<ul> <li>Departure: July 15, 2025</li> </ul>	
7:00 pm (Flight Schedule)	
Inclusions:	
Airport terminal fees	
7kg hand-carry baggage	
Check-in baggage (minimum)	
20kg per person)	
20119 por porsoni)	
Exclusion:	
Travel insurance (unless	
otherwise specified)	
Packing Paguiraments	
Booking Requirements	
Ticket must be rebookable (at	
least once)	
Full passenger name (as in valid	
ID or passport) must be provided	
3. MODE OF PAYMENT:	
a) Send bill arrangement payment thru	
LDDAP	

## **FINANCIAL OFFER:**

Terms of Payment:	
	DDAP-ADA, within thirty (30) days after Submission of Billing nsfer fee shall be charged against the creditor's account.
Payment Details:	
Banking Institution: Account Number: Account Name (should be the exact account na	
Branch:	
Please quote your <u>best offer</u> below. Please do note that the Airfare Tickets for the Empowering Masjid-EANGKASA Partnership for Inclusive and Su	Based and Community Cooperatives: A Strategic NCMF-
•	
APPROVED BUDGET FOR THE CONTRACT	TOTAL OFFERED QUOTATION (INCLUSIVE OF VAT)
	In Words:
EIGHTY THOUSAND PESOS (PHP 80,000.00)	In Figures:
	Signature over printed name
	Position Title/Designation
	Office Telephone No./Mobile No.

E-mail Address