



Republic of the Philippines  
**OFFICE OF THE PRESIDENT**  
**NATIONAL COMMISSION ON MUSLIM FILIPINOS**  
[www.ncmf.gov.ph](http://www.ncmf.gov.ph)

**REQUEST FOR QUOTATION**

Date: June 30, 2025  
RFQ No. 2025-056

Company/Business Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Business/Mayor's Permit No.: \_\_\_\_\_  
TIN: \_\_\_\_\_  
PhilGEPS Registration Number **(required)**: \_\_\_\_\_

The **NATIONAL COMMISSION ON MUSLIM FILIPINOS**, through its Bids and Awards Committee (BAC), intends to procure **Van Hire for the Empowering Masjid-Based and Community Cooperatives: A Strategic NCMF-ANGKASA Partnership for Inclusive and Sustainable Economic Development** through **Section 53.9 (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 2 July 2025** addressed to:

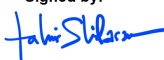
**Bids and Awards Committee**  
79 Jocfer Annex Building., Commonwealth Avenue, Diliman, Quezon City, Philippines  
Telephone No.: (02) 5322-3400/Tel. No. (02) 8952-4540  
Email: [bacsecretariat@ncmf.gov.ph](mailto:bacsecretariat@ncmf.gov.ph)

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) <a href="#">(GPPB-Prescribed Form)</a>	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 <b>PHP500,000.00</b>

For any clarification, you may email us at our email address at [bacsecretariat@ncmf.gov.ph](mailto:bacsecretariat@ncmf.gov.ph)



Signed by:  
  
026437AFDF384AE...

2025-07-01

**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 **highly encouraged** 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 [bacsecretariat@ncmf.gov.ph](mailto:bacsecretariat@ncmf.gov.ph).
- (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.

**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.
- 5. 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.	<b>General Description:</b> The National Commission on Muslim Filipinos (NCMF) intends to procure VAN HIRE SERVICES to support the official travel requirements of its personnel and its guest for an official activity on July 16, 2025, covering trips from the NCMF Central Office to selected Manila Tourist Sites and subsequently to the airport.		
2.	<b>Scope of Services:</b> <b>a) Type of Vehicle:</b> <ul style="list-style-type: none"><li>Airconditioned Van</li><li>Maximum seating capacity of 19 passengers</li><li>At least 2020 model or newer</li></ul>		

	<ul style="list-style-type: none"><li>• Clean, comfortable, high roof, and well-maintained unit in excellent running condition</li></ul> <p><b>b) Service Coverage (Route)</b></p> <ul style="list-style-type: none"><li>• <b>July 11, 2025</b> 12:30 pm: NAIA to Hotel to UP Diliman 4:00 pm: Travel to Masjid Quezon City 6:00 pm: from Masjid to Hotel</li><li>• <b>July 12, 2025</b> 7:00 am: Hotel to Cainta, Rizal 10:00 am: Rizal to Norzagaray, Bulacan 2:30 pm: from Norzagaray to Meycauayan, Bulacan 5:30 pm: from Meycauayan, Bulacan to Hotel</li><li>• <b>July 13, 2025</b> 7:00 am: from Hotel to Balanga City, Bataan 11:00 am: from Bataan to Tarlac City 4:30 pm: from Tarlac to Hotel</li><li>• <b>July 14, 2025</b> 2:00 am: from Hotel to NAIA</li><li>• <b>July 15, 2025</b> 7:00 pm: NAIA to Hotel</li><li>• <b>July 16, 2025</b> 8:00 am: Hotel to NAIA</li></ul> <p><b>c) Service Duration:</b></p> <ul style="list-style-type: none"><li>• Whole day service on July 11, 12, 13, 2025, starting from 7:00 am until completion of itinerary.</li><li>• On-call duty from July 14, 15, 16, 2025</li></ul> <p><b>d) Driver Requirements:</b></p> <ul style="list-style-type: none"><li>• Professional and courteous driver with a valid license</li><li>• Familiar with Metro Manila routes</li></ul> <p><b>e) Fuel and Other Costs:</b></p> <ul style="list-style-type: none"><li>• Inclusive of fuel, toll, and parking fees, driver's meal and lodging</li><li>• No additional or hidden charges</li></ul> <p><b>f) Contingency:</b></p>		
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	<ul style="list-style-type: none"><li>Provider must ensure immediate replacement vehicle in case of mechanical failure or breakdown during service</li></ul>		
3.	<p><b>Payment Terms:</b></p> <ul style="list-style-type: none"><li>Payment shall be made after submission of complete billing documents and certification of satisfactory service by the end-user unit.</li></ul> <p><b>MODE OF PAYMENT:</b></p> <ul style="list-style-type: none"><li>Send bill arrangement payment thru LDDAP</li></ul>		

**FINANCIAL OFFER:**

**Terms of Payment:**

*Payment shall be made through Land Bank’s LDDAP-ADA, within thirty (30) days after Submission of Billing and User Acceptance of the product. Bank Transfer fee shall be charged against the creditor’s account.*

**Payment Details:**

Banking Institution: \_\_\_\_\_

Account Number: \_\_\_\_\_

Account Name (should be the exact account name as registered in the bank): \_\_\_\_\_

Branch: \_\_\_\_\_

Please quote your **best offer** below. Please do not leave any blank items.

**Van Hire for the Empowering Masjid-Based and Community Cooperatives: A Strategic NCMF-ANGKASA Partnership for Inclusive and Sustainable Economic Development**

APPROVED BUDGET FOR THE CONTRACT	TOTAL OFFERED QUOTATION (INCLUSIVE OF VAT)
<b>FORTY THOUSAND PESOS (PHP 40,000.00)</b>	<p><b>In Words:</b></p> <p>_____</p> <p>_____</p> <p>_____</p> <p><b>In Figures:</b></p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>

\_\_\_\_\_  
Signature over printed name

\_\_\_\_\_  
Position Title/Designation

\_\_\_\_\_  
Office Telephone No./Mobile No.

\_\_\_\_\_  
E-mail Address