



REQUEST FOR QUOTATION

Company _____
Address _____
Tel. No _____
TIN _____
PhilGEPS _____
Reg. No. _____

PR No.	2025-04-0214	
Date	04/24/2025	
Mode of Procurement	Sec.53.12 NP - Community Participation	
Cavass No.		

Sir/Madam:

Please quote your best offer for the item/s listed below, subject to the Terms and Conditions stipulated herein.

ATTY. MARLON M. TERRADO
Acting Regional Manager III

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

ITEM	QTY / UNIT	Drop-Off Points / Item Description	BIDDER'S OFFER (Tech specs/Brand)	UNIT PRICE	TOTAL PRICE	TOTAL *ABC
		PRODUCTION, SUPPLY, HANDLING, TRANSPORT AND DELIVERY OF GOOD QUALITY COCONUT SEEDLINGS UNDER MASSIVE COCONUT PLANTING PROJECT (MCP) PY 2025 (TIER II) for:				
		CAMARINES NORTE				
	4,719 pcs	Brgy. Hall, Manlucugan, Vinzons				PHP 448,305.00
	4,862 pcs	Brgy. Hall, Matango, Vinzons				PHP 461,890.00
		<i>Specifications:</i>				
		Variety - OPV Tall or Dwarf				
		Height - atleast 1-3 ft high with fully developed leaves				
		General Physical Appearance - Healthy, pest and disease free and vigorous seedlings				
		<i>Documents to be attached:</i>				
		As indicated in the attached Terms and Conditions				
	9,581 pcs					910,195.00

* Approved Budget for the Contract

DEALER/SUPPLIER: _____
SIGNATURE: _____
DATE: _____

NEGOTIATED PROCUREMENT – COMMUNITY PARTICIPATION (NPCP NO. 2025-18) FOR THE PRODUCTION, SUPPLY, HANDLING, TRANSPORT AND DELIVERY OF GOOD QUALITY COCONUT SEEDLINGS UNDER MASSIVE COCONUT PLANTING PROJECT (MCP) PY 2025 (TIER II) FOR CAMARINES NORTE (MUNICIPALITY OF VINZONS)

TERMS AND CONDITIONS:

- 1. Delivery Period: To be completed within seven (7) months upon receipt of Notice to Proceed.
- 2. Funds shall be transferred or paid to the winning CSO in four (4) tranches. Advance payment will be released in an amount not exceeding fifteen percent (15%) of the total price. The CSO shall issue the corresponding Official Receipt (OR) for every release, in accordance with the following schedule:

Tranche	Schedule						Percentage of Total Contract Price
1st	Site established, Land Prepared, with fencing and water provisions						15%
2nd	Nursery Established: All required number of seednuts properly sown in the quantity indicated below and with at least 80% germination rate:						40%
	Province	PR No.	Number of seedlings	Plus 3% Mortality allowance	*Total required number of seedlings for delivery	Total required number of seednuts for sowing	
	Camarines Norte	2025-04-0214	9,581	287	9,868	12,060	
3rd	Delivered at least 80% of the *total required number of seedlings for delivery						35%
4th	Complete delivery of *total required number of seedlings for delivery						10%

- 3. Total price quoted is subject to withholding tax and payable in check.
- 4. Suppliers (CSGs/CSOs) are required to submit the following:
 - ☐ Valid and current Mayor’s Permit;
 - ☐ Valid and current PhilGEPS Registration Number, if available;
 - ☐ Valid and current CSO Accreditation Certificate issued by the Philippine Coconut Authority (PCA) or Department of Agriculture (DA) and registration in Farmers and Fisherfolk Enterprise Development Information System (FFEDIS);
 - ☐ Valid and current Certificate of Registration as Seednut/Seedling Supplier issued by the Philippine Coconut Authority to source farm/s, if any;
 - ☐ Valid and current Certificate of Registration from either DTI, SEC, CDA, DOLE, NCIP, other NGAS, or LGUs, whichever is applicable;
 - ☐ Sworn Affidavit (Appendix “1”) executed by the CSO head or its authorized representative that:
 - a. none of its incorporators, officers or members is an agent or related by consanguinity or affinity up to the third (3rd) civil degree to the Head of Procuring Entity (HoPE), a member of the BAC, the Technical Working Group (TWG) or the Secretariat, or other official authorized to process and/or approve the proposal, contract, and release of funds;
 - b. none of its incorporators, officers or members has a related business to the Community-based Project being procured at hand; or disclosure of the members if they have related business, if any, to the Community-based Project being procured at hand and the extent or percentage of ownership or interest therein.
 - ☐ Statement of CSO of all its completed contracts similar to the Community-based projects to be bid and/or list indicating the work experiences of their members that reflect the capacity to deliver the Goods at an equal of higher established standards.

The End-User’s acceptance or official receipt(s) or sales invoice issued for the completed contracts shall be attached to the Statement as proof thereof.
 - ☐ Photocopy or scanned copy of the bank book with complete bank account information; or a proof that it maintains books of accounts such as cash receipts journal, cash disbursement journal, general journal, and general ledger.

- ☐ For Organized CSG/CSO that has participated in any government Community-based Project for the past two (2) years:
- a. Latest Income Tax Return (ITR) for the preceding Tax Year or for new establishments, the most recent quarter's ITR or Business Tax Return; and
 - b. Updated Audited Financial Statement (AFS), which should not be earlier than two (2) years from the date of bid submission. The AFS shall be stamped "RECEIVED" by the Bureau of Internal Revenue (BIR) or its accredited and authorized institutions for manual filing, or electronically received/confirmation receipt via the AFS e-submission of the BIR with a filing reference number.
- ☐ Board Resolution indicating the name of authorized signatory for the Projects.
- ☐ Work Plan indicating therein the proposed delivery schedule.
5. Duly signed and **SEALED** quotations must be submitted to PCA-Region V **June 18, 2025 @ 5:00 PM** and the BAC shall open submitted quotations on **June 26, 2025 @ 1:00 PM** as posted in the PhilGEPS website; in the premises of the PE; in at least three (3) conspicuous places where the Community-based Project shall be implemented; in the PCA website and PCA Bicol FB page.
 6. PCA-Region V reserves the right to increase or decrease the quantities and to reject any offer, to waive any defect and to accept such offers as may be considered advantageous to PCA.
 7. The PE shall require performance and warranty securities to the winning organized CSG/CSO in accordance with Sections 9 & 62 of R.A. 9184 and its 2016 Revised IRR.
 8. Payment shall be released based on the terms provided in the contract and only upon validation by the End-User unit that the CSG/CSO has delivered or performed the outputs specified in the contract and the same has been inspected and accepted by the PE as satisfactory in accordance with the technical specifications or scope of work, and applicable government budgeting, accounting, and auditing rules.
 9. Questions/inquiries may be relayed to Telephone No.: (052) 742-2100 or email address: regionv@pca.gov.ph.

Please affix signature if

COMPLYING: _____
(Specify lot no./s)

(Signature above printed name)