



Republic of the Philippines
NATIONAL POLICE COMMISSION
PHILIPPINE NATIONAL POLICE
PHILIPPINE NATIONAL POLICE ACADEMY
BIDS AND AWARDS COMMITTEE
Camp General Mariano N Castañeda, Silang, Cavite



REQUEST FOR QUOTATION No. PNPA-PNPTR-2026-04

The PNPA Bids and Awards Committee intends to procure the **“Procurement of Food Supplies (Support for Administrative and Operational Activities, November 2025)”** with an Approved Budget for the Contract of **Four Hundred Sixty-Six Thousand Eight Hundred Eighty-One Pesos and Fifty-Four Centavos (PhP466,881.54)** through **Small Value Procurement** pursuant to Section 34 of the Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 12009.

Please submit your duly signed Quotation Form including the Terms and Conditions (Annex A) together with the following documents on or before **2:00 PM of 26 January 2026**:

- a. PhilGEPS Registration Number**
- b. Mayor's/Business Permit**
- c. Notarized Omnibus Sworn Statement and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and to acts to represent the Bidder. Template may access to this link: <https://www.gppb.gov.ph/wpcontent/uploads/2023/07/07032023Omnibus-Sworn-StatementRevised-as-of-07.03.2023.docx>**

We highly encouraged interested suppliers to use the Quotation Form provided to minimize errors or omissions of the required mandatory provisions. If the quotation form will be reproduced/retyped, please ensure that all mandatory requirements/provisions are included. Missing requirements/provisions and non-submission of the terms and conditions shall render the submission ineligible or disqualified.

Quotations may be submitted through electronic mail at pnpabacsec2021@gmail.com or physically at Camp General Mariano N Castañeda, Silang, Cavite.

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 e-mail shall be considered.



The Head of the Procuring Entity (HoPE) of the Philippine National Police Academy (PNPA) reserves the right to reject any and all quotations, declare a failure of procurement, not award the contract at any time prior to contract award in accordance with Section 70 of the IRR of RA No. 12009, without thereby incurring any liability to the affected bidder or bidders.

For any clarification, you may contact PLTCOL VICTORIANO P PA-AC JR at 0919-633-6978 or send email to pnpabacsec2021@gmail.com.


PBGEN ROMEO RUEL R BERANGO

Chairman, PNPA BAC

Date JAN 16 2026



"Bagong PNP para sa Bagong Pilipinas: Serbisyong Mabilis, Tapat, at Nararamdamaman"

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ANNEX "A"

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 **FORTY-FIVE (45) 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. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the Procuring Entity 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 technical specifications, requirements and other terms and conditions stated herein.
8. The item/s shall be delivered according to the accepted offer of the bidder.
9. Items delivered shall be inspected on the scheduled date and time of the PNPA. The delivery of the item/s shall be acknowledged upon the delivery to confirm the compliance with the technical specifications.
10. Payment shall be made after delivery and upon the submission of the required supporting documents, *i.e.*, Order Slip and/or Billing Statement, by the supplier, contractor, or consultant. Our Government Servicing Bank, *i.e.*, the Land Bank of the Philippines, shall credit the amount due to the identified bank account of the supplier, contractor, or consultant **not earlier than twenty-four (24) hours, but not later than forty-eight (48) hours**, upon receipt of our advice. Please note that the **corresponding bank transfer fee, if any, shall be chargeable to the account of the supplier, contractor, or consultant**.
11. 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. The PNPA may terminate 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.
12. The Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under RA No. 12009 and its IRR.
13. The RFQ, Purchase Order (PO), and other related documents for the above-stated Procurement projects shall be deemed to form part of the contract.



Signature over Printed Name

Position/Designation

Office Telephone No./Mobile No.

Email Address/es



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Name of Company:	
Address:	
TIN:	
PhilGEPS Registration Number:	

INSTRUCTIONS

1. Accomplish this RFQ correctly, accurately and correctly.
2. Do not alter the contents of this form in any way.
3. All technical specifications are mandatory.
4. Failure to comply with any of the mandatory requirements will disqualify your entire submitted quotation.

Sir/Madam:

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

		<u>TECHNICAL SPECIFICATIONS</u>
		<ol style="list-style-type: none"> 1. Please quote your best offer for the item/s below. Please do not leave any blank items. Indicate "0" if the item being offered is for free. 2. Bidders must state "Comply" or "Not Comply" in the column "Bidder's" Statement of Compliance against in each of the individual parameters of each Specification

“Procurement of Food Supplies (Support for Administrative and Operational Activities, November 2025)”

Item	Description	Total Qty	Bidder's Statement of Compliance	Unit Cost (Vat Inclusive)	Total Cost (Vat Inclusive)
1	Green Tea / Box	55			
2	Yellow Tea / Box	55			
3	Coffee Granule / Per Kilo	66			
4	Coffee Creamer Individual Sachet / Pack	65			
5	Classic White Bread	50			
6	SLICE high fiber bread	50			
7	Assorted Chips/ Pack	50			
8	Muscovado Sugar Individual Sachet/ Pack	55			
9	Stevia Sugar Individual Sachet/ Pack	55			
10	3 IN 1 Coffee	55			
11	Bottled Water 350ml/Box	71			
12	Toasted Garlic Nuts/ Pack	85			
13	Cashew Nuts/ Pack	90			
14	Sugar (Brown) Individual Sachet/Pack	65			
15	Sugar (White) Individual Sachet/ Pack	65			
16	Chocolate Powder/Pack	53			



17	Mocha Cupcakes/Pack	45			
18	Chocolate Cupcakes/Pack	45			
19	Vanilla Cupcakes/ Pack	45			
20	Biscuits /Pack	96			
21	Assorted Candies/ Pack	96			
22	Sandwich Spread (Chicken) 470 ML/ Jar	55			
23	Sandwich Spread (Tuna) 470ml/ Jar	55			
24	SANDWICH SPREAD Cheese Pimiento 470 ML 12 jars/pack	50			
25	Cookies /Pack	70			
26	Soda in Can/ Pack	55			
27	Soda Zero in Can/ Pack	55			
28	Pineapple Juice InCan /Pack	31			
29	Four Season Juice InCan / Pack	31			



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SCHEDULE OF REQUIREMENTS

Item	Description	Total Quantity	Delivery
I	“Procurement of Food Supplies (Support for Administrative and Operational Activities, November 2025)”	1	Within seven (7) calendar days upon receipt of the Notice to Proceed (NTP).

Signature over Printed Name

Position/Designation

Office Telephone No./Mobile No.

Email Address/es



<u>FINANCIAL OFFER</u>	
Approved Budget for the Contract Four Hundred Sixty-Six Thousand Eight Hundred Eighty-One Pesos and Fifty-Four Centavos	Your Total Offered Quotation
PhP466,881.54	In Words
	In Figures

Payment Details	1. Payment shall be made in accordance with the schedule of delivery through Land Bank's LDDAP-ADA/Bank Transfer Facility, within fifteen (15) days after receipt of service invoice and issuance of certificate of acceptance by the end-user. The corresponding bank transfer fee, if any, shall be chargeable to the account of the supplier, contractor, or consultant.
Banking Institution	
Account Number	
Account Name (should be the exact account name as registered in the bank)	
Bank Branch	

Signature over Printed Name

Position/Designation

Office Telephone No./Mobile No.

Email Address/es

