



Republic of the Philippines
Intercontinental Broadcasting Corporation

REQUEST FOR QUOTATION (RFQ)

For Direct Acquisition (under RA 12009)

Date : _____
RFQ No. : _____

Company Name : _____
Address : _____
Business/ Mayor's Permit No. : _____
Tax Identification No. (TIN) : _____
PhilGEPS Registration Number (required) : _____

The Intercontinental Broadcasting Corporation, through its Bids and Awards Committee (BAC), intends to procure **"Procurement of One (1) Unit Motorcycle"** through Section 32 (Direct Acquisition) of the 2025 Implementing Rules and Regulations of Republic Act No. 12009.

Please submit your proposal for the item/s described and required herein, subject to the 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 August 26, 2026 addressed to:

PIA MEDENILLA

Chairperson, Bids and Awards Committee (BAC)
Intercontinental Broadcasting Corporation

Pursuant to the Documentary Requirement for Direct Acquisition, **the following documents are required to be submitted along with your proposal** on the above set deadline or before the issuance of a Notice of Award.

Document	Remarks
<u>Copy of 2026 Mayor's or Business Permit</u>	In case not yet available, you may submit your expired 2025 Mayor's or Business Permit with the Official Receipt of renewal application. However, a copy of your 2026 Mayor's or Business Permit shall be required to be submitted after award of contract but before payment .
<u>Income/ Business Tax Returns</u>	For ABC's above ₱500,000.00
<u>Notarized Omnibus Sworn Statement</u>	For ABC's above ₱50,000.00

For any clarification, you may contact us at **+63935 2288830** or email address at ibcbidsandawards@ibctv13.com.

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**. 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 only pertains to deadline extension. 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 will be discrepancies. In this case, provisions in the RFQ shall prevail.

3. All mandatory technical specifications (with asterisk) must be complied with. Failure to comply with the mandatory requirements shall render the quotation ineligible/disqualified.
4. Quotations may be submitted through electronic mail at ibcbidsandawards@ibctv13.com.
5. Quotations, including documentary requirements, received after the deadline shall not be accepted.
6. 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 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 IBC 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. Item/s delivered shall be inspected on the scheduled date and time of IBC. 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. IBC 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. IBC may cancel or terminate the contract at any time in accordance with the grounds provided under RA No. 9184 and its 2016 revised 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.

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>“Procurement of One (1) Unit Motorcycle “</u>		
Minimum Technical Specifications	Offered Technical Specification/ Service	Statement of Compliance “Comply” or “Not Comply”
See attached purchase request for the specifics.		

FINANCIAL OFFER

<u>“Procurement of One (1) Unit Motorcycle “</u>	
Approved Budget for the Contract (ABC)	Total Offered Quotation (Inclusive of VAT)
<u>P110,000.00</u>	In Words:
	In Figures:
Payment Details Banking Institution: _____ Account Number: _____ Account Name (should be the exact account name as registered in the bank): _____ Branch: _____	

Signature over Printed Name

Position/ Designation

Telephone Nos.

E-mail Address/s

Atty. Junel Anthony D. Ama
Administrative Manager