



## Request for Quote/Proposal (RFQ/RFP)

Commodity/Service Required:	Armed Forces of the Philippines Western Command Site Inspection and Verification
Type of Procurement:	One-Off Purchase Agreement
Type of Contract:	Purchase Order
Term of Contract:	Four months
Contract Funding:	U.S. Department of State (DOS)
This Procurement supports:	Energy Secure Philippines Activity (ESP)
Submit Proposal to:	<b>Ms. Divina B. Chingcuanco</b> Chief of Party, ESP RTI International via email: <a href="mailto:jvitan@energysecure.ph">jvitan@energysecure.ph</a>
Date of Issue of RFP:	June 17, 2026
Date Questions from Supplier Due:	June 24, 2026
Date Proposal Due:	July 03, 2026 (5:00 PM- Philippine Standard Time)
Approximate Date Purchase Order Issued to Successful Bidder(s):	On or before July 17, 2026
<b>Method of Submittal:</b>	
Email to <a href="mailto:jvitan@energysecure.ph">jvitan@energysecure.ph</a>	
Respond via e-mail with attached document in MS Word / pdf format. The Bidder/Seller agrees to hold the prices in its offer firm for <b>60 days</b> from the date specified for the receipt of offers, unless another time is specified in the addendum of the RFP/RFQ.	
Solicitation Number:	ESP-RFP-2026-036

### Attachments to RFP:

1. Attachment “A” – Commodity Specifications
2. Attachment “B” – Instructions to Bidders/Sellers
3. All PO Terms and Conditions are listed on our website at: [RTI-PO-Terms\\_English Version - v1.21.pdf](#) or for commercial items: [http://www.rti.org/files/PO\\_FAR\\_Clauses\\_Commercial\\_Items.pdf](http://www.rti.org/files/PO_FAR_Clauses_Commercial_Items.pdf) (hereinafter the “Terms”). Supplier’s delivery of products, performance of services, or issuance of invoices in connection with this purchase order establishes Supplier’s agreement to the Terms. The Terms may only be modified in writing signed by both parties.

All bidders/sellers are responsible to carefully review each attachment and follow any instructions that may be relevant to this procurement.

**RTI International is a trade name of Research Triangle Institute. RTI and the RTI logo are U.S. registered trademarks of Research Triangle Institute.**

# Attachment “A” Commodity Specifications

## Statement of Work

### Description of Activity/Service:

RTI International (RTI) is a global, independent research institute with nearly 60 years of experience generating knowledge and translating it into practice. RTI has expertise across more than 250 scientific, technical, and professional disciplines and works to unlock value through eight practice areas, including health, education, energy, environmental sciences, and innovation ecosystems.

RTI is currently implementing the Energy Secure Philippines (ESP) program, a multi-year initiative that supports the Government of the Philippines (GPH) in promoting a more competitive power sector through investment mobilization, deployment of modern energy technologies, and support for policy and regulatory reforms. ESP’s overall goal is to enhance energy security and reliability in the Philippines while advancing inclusive economic growth and resilient development. The program achieves this by increasing private-sector investment, promoting the deployment of advanced technologies, and strengthening the resilience of the energy sector.

In partnership with the Philippine Department of Energy (DOE), ESP has successfully implemented activities that strengthen the energy sector’s capacity to prepare for, respond to, and recover from disasters through capacity-building initiatives and innovative, sustainable energy solutions. ESP supported the updating of the DOE’s Department Circular on Energy Resiliency Planning that created the Task Force on Energy Resiliency (TFER). TFER is the primary organization mandated to respond to natural and human-induced disasters to ensure immediate restoration of power and oil supply and services in disaster-stricken areas. A key innovation under the program is the Mobile Energy System (MES), a mobile and energy-resilient platform capable of operating independently of the main power grid to ensure the continuity of essential services during emergencies. The MES supports disaster response operations, temporary rescue stations, and the continued operation of critical facilities, particularly in underserved and off-grid communities. ESP plans to deploy additional MES units in selected project sites across the country.

Camp General Emilio Aguinaldo (CGEA) is the headquarters of the Armed Forces of the Philippines (AFP) and serves as a critical center for military operations and national security. Located in Quezon City, CGEA plays a key role in maintaining operational readiness for disaster response, humanitarian assistance, and national emergencies. In coordination with the Philippine Department of Energy (DOE), the U.S. Department of State, through the Energy Secure Philippines (ESP) Activity, deployed three Mobile Energy System (MES) units to the camp. These units provide backup power to critical facilities and can be mobilized to support

emergency response and recovery operations in disaster-affected areas nationwide.

In support of this mandate, and in partnership with the DOE, the United States Department of State, through the ESP program implemented by RTI, provided three MES units to CGEA. These units are intended to provide backup power for critical facilities within the camp and can be deployed to remote locations, when needed, to support recovery and response efforts during natural disasters and national emergencies.

To further strengthen this partnership, RTI International is soliciting fixed-price proposals to conduct a comprehensive site assessment evaluating the technical, economic, and operational feasibility of deploying Mobile Energy Systems within the AFP Western Command (WESCOM).

The AFP WESCOM is responsible for securing the country's western maritime territories, including Palawan and the West Philippine Sea. Headquartered in Puerto Princesa City, WESCOM serves as the AFP's primary command for protecting Philippine sovereignty, supporting maritime domain awareness, and coordinating security operations in strategically important waters. Given its proximity to key maritime areas, WESCOM also plays an important role in humanitarian assistance, disaster response, and sustaining operations in remote island communities.

**Product or Service Expectations (both if applicable):**

The Service Provider shall conduct the following activities in its delivery of an AFP Western Command MES Assessment Report:

1. Critical Load Site Identification and Prioritization
  - Identify candidate critical load sites for MES deployment within the AFP Western Command, with emphasis placed on those requiring 24/7 connectivity for early warning systems and data transmission
  - Prioritize candidate sites based on criticality of need/benefit
  - Geographical and visual maps generated for candidate sites
  - Site photos
2. Baseline Field Assessment and Screening of Candidate Critical Load Sites
  - Existing power supply, generation capacity, load profiles
  - Site accessibility and logistics for deployment
    - Terrain, hydrology and infrastructure (access for heavy equipment, reliable road access)
  - Proximity to existing critical infrastructure
  - Fuel supply chain risks and operational constraints
  - Reprioritize candidate critical load sites per baseline field assessment and screening
  - Determine final critical load sites for MES deployment
3. Technical Energy Resource Assessment
  - Renewable energy resource assessment for MES deployment sites
  - Assess and determine which MES solution package best fits each final MES deployment site
4. Final MES Deployment Site Risk Assessment



- Local community acceptance and cooperation
  - Operational and maintenance risks and challenges (e.g., spare parts availability and/or local storage, access to qualified maintenance personnel, etc.)
  - Climate and disaster-related risks (e.g., exposure to typhoons, wildfire, earthquakes)
5. Deployment Strategy for Final MES Deployment Sites

**Deliverables, Timelines, Special Terms and Conditions:**

**Key Deliverable**

- AFP Western Command Site Assessment Report

Proposal should consist of documents as follows:

- Proof of legal registration
- List of previous clients that are relevant to RTI business
- Signed RFQ document (page 4)

*ESP reserves the right to award to several bidders and fund any or none of the applications submitted, subject to the availability of funds.*

**Pricing**

Item #	Quantity to be Purchased	Description of Preferred Commodity or Services Specifications	Unit of Measure	Unit Fixed Price (Each)	Total Fixed Price (Each)	Lead Time Availability (Number of Days)
1						
2						
3						
<b>Total Value</b>						

By signing this attachment, the bidder confirms he has a complete understanding of the specifications and fully intends to deliver items that comply with the above listed specifications.

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

## Attachment “B” Instructions to Bidders/Sellers

1. **Procurement Narrative Description:** The Buyer (RTI) intends to purchase commodities and/or services identified in Attachment A. The Buyer intends to purchase the quantities (for commodities) and/or services (based on deliverables identified in a Statement of Work). The term of the Ordering Agreement shall be from Award Date to the Delivery date of the Offeror unless extended by mutual agreement of the parties. The Buyer intends to award to a single “approved” supplier based on conformance to the listed specifications, the ability to service this contract, and selling price. We reserve the right to award to more than one bidder. If an Ordering Agreement is established as a result of this RFQ/RFP, supplier understands that quantities indicated in the specifications (Attachment A) are an estimate only and RTI does not guarantee the purchase quantity of any item listed.
2. **Procuring Activity:** This procurement will be made by **Research Triangle Institute (RTI International)**, located at

Manila, Philippines.

*(insert full address of the office)*

who has a purchase requirement in support of a project funded by

U.S. Department of State

*(insert client’s name)*

RTI shall award the initial quantities and/or services and any option quantities (if exercised by RTI) to Seller by a properly executed Purchase Order as set forth within the terms of this properly executed agreement.

3. **Proposal Requirements.** All Sellers will submit a quote/proposal which contains offers for all items and options included in this RFQ/RFP. All information presented in the Sellers quote/proposal will be considered during RTI’s evaluation. Failure to submit the information required in this RFQ/RFP may result in Seller’s offer being deemed non-responsive. Sellers are responsible for submitting offers, and any modifications, revisions, or withdrawals, so as to reach RTI’s office designated in the RFQ/RFP by the time and date specified in the RFQ/RFP. Any offer, modification, revision, or withdrawal of an offer received at the RTI office designated in the RFQ/RFP after the exact time specified for receipt of offers is “late” and may not be considered at the discretion of the RTI Procurement Officer. The Seller’s proposal shall include the following:
  - (a) The solicitation number:
  - (b) The date and time submitted:
  - (c) The name, address, and telephone number of the seller (bidder) and authorized signature of same:
  - (d) Validity period of Quote:

- (e) A technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents, if necessary.
  - (f) If RTI informs Seller that the Commodity is intended for export and the Commodity is not classified for export under Export Classification Control Number (ECCN) “EAR99” of the U.S. Department of Commerce Export Administration Regulations (EAR), then Seller must provide RTI the correct ECCN and the name of Seller’s representative responsible for Trade Compliance who can confirm the export classification.
  - (g) Lead Time Availability of the Commodity/Service.
  - (h) Terms of warranty describing what and how the warranties will be serviced.
  - (i) Special pricing instructions: Price and any discount terms or special requirements or terms (special note: pricing must include guaranteed firm fixed prices for items requested.)
  - (j) Payment address or instructions (if different from mailing address)
  - (k) Acknowledgment of solicitation amendments (if any)
  - (l) Past performance information, when included as an evaluation factor, to include recent and relevant contracts for the same or similar items and other references (including points of contact with telephone numbers, and other relevant information)
  - (m) **Special Note:** *The Seller, by his response to this RFQ/RFP and accompanying signatures, confirms that the terms and conditions associated with this RFQ/RFP document have been agreed to and all of its attachments have been carefully read and understood and all related questions answered.*
4. **Forms:** Sellers (potential bidders or suppliers) must record their pricing utilizing the format found on Attachment “A”. Sellers must sign the single hardcopy submitted and send to address listed on the cover page of this RFQ/RFP.
5. **Questions Concerning the Procurement.** All questions in regards to this RFQ/RFP to be directed to

**Jan Ranizen F. Vitán, Procurement and Contracts Manager**

*(insert name of procurement officer)*

at this email address:

[jvitan@energysecure.ph](mailto:jvitan@energysecure.ph)

*(insert email address of the procurement officer).*

The cut-off date for questions is *(insert date)*.

June 24, 2026

6. **Notifications and Deliveries:** Time is of the essence for this procurement. Seller shall deliver the items or services no later than the dates set forth in the contract that will be agreed by both parties as a result of this RFQ/RFP. The Seller shall immediately contact the Buyer's Procurement Officer if the specifications, availability, or the delivery schedule(s) changes. Exceptional delays will result in financial penalties being imposed of Seller.
7. **Documentation:** The following documents will be required for payment for each item:
  - (a) A detailed invoice listing Purchase Order Number, Bank information with wiring instructions (when applicable)
  - (b) Packing List
  - (c) All relevant product/service documentation (manuals, warranty doc, certificate of analysis, etc.)
8. **Payment Terms:** Refer to RTI purchase order terms and conditions found in [https://www.rti.org/sites/default/files/rti-po-terms\\_v1.21.pdf](https://www.rti.org/sites/default/files/rti-po-terms_v1.21.pdf), [http://www.rti.org/files/PO\\_FAR\\_Clauses.pdf](http://www.rti.org/files/PO_FAR_Clauses.pdf), or [http://www.rti.org/files/PO\\_FAR\\_Clauses\\_Commercial\\_Items.pdf](http://www.rti.org/files/PO_FAR_Clauses_Commercial_Items.pdf). Payment can be made via wire transfer or other acceptable form. Sellers may propose alternative payment terms and they will be considered in the evaluation process.
9. **Alternative Proposals:** Sellers are permitted to offer "alternatives" should they not be able to meet the listed requirements. Any alternative proposals shall still satisfy the minimum requirements set forth in Attachment A Specifications.
10. **Inspection Process:** Each item shall be inspected prior to final acceptance of the item. All significant discrepancies, shortages, and/or faults must be satisfactorily corrected and satisfactorily documented prior to delivery and release of payment.
11. **Evaluation and Award Process:** The RTI Procurement Officer will award an agreement contract resulting from this solicitation to the responsible Seller (bidder) whose offer conforms to the RFQ/RFP will be most advantageous to RTI, price and other factors considered. The award will be made to the Seller representing the **best value** to the project and to RTI. For the purpose of this RFQ/RFP, price, delivery, technical and past performance are of equal importance for the purposes of evaluating, and selecting the "best value" awardee. RTI intends to evaluate offers and award an Agreement without discussions with Sellers. Therefore, the Seller's initial offer should contain the Seller's best terms from a price and technical standpoint. However, RTI reserves the right to conduct discussions if later determined by the RTI Procurement Officer to be necessary.

The evaluation factors will be comprised of the following criteria:

- (a) **PRICE.** Lowest/reasonable evaluated ceiling price (inclusive of option quantities).
- (b) **DELIVERY.** Seller provides the most advantageous delivery schedule.

- (c) **TECHNICAL**. Items/Services shall satisfy or exceed the specifications described in RFQ/RFP Attachment A.
- (d) **PAST PERFORMANCE** - Seller can demonstrate his/her capability and resources to provide the items/services requested in this solicitation in a timely and responsive manner.
- (e) **OTHER EVALUATION CRITERIA**.

N/A
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12. **Award Notice.** A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful supplier within the time acceptance specified in the offer, shall result in a binding contract without further action by either party.
13. **Validity of Offer.** This RFP in no way obligates RTI to make an award, nor does it commit RTI to pay any costs incurred by the Seller in the preparation and submission of a proposal or amendments to a proposal. Your proposal shall be considered valid for 60 days after submission.
14. **Representations and Certifications.** Winning suppliers under a US Federal Contract are required to complete and sign as part of your offer RTI Representations and Certifications for values over \$10,000.
15. **Certification.** The offeror, by signing its offer, hereby certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on its behalf in connection with the awarding of this contract.
16. **Anti- Kick Back Act of 1986.** Anti-Kickback Act of 1986 as referenced in FAR 52.203-7 is hereby incorporated into this Request for Proposal as a condition of acceptance. If you have reasonable grounds to believe that a violation, as described in Paragraph (b) of FAR 52.203-7 may have occurred, you should report this suspected violation to the RTI's Ethics Hotline at 1-877-212-7220 or by sending an e-mail to [ethics@rti.org](mailto:ethics@rti.org). You may report a suspected violation anonymously.
17. **The John S. McCain National Defense Authorization Act for fiscal year 2019 - section 889.** RTI cannot use any equipment or services from specific companies, or their subsidiaries and affiliates, including Huawei Technologies Company, ZTE Corporation, Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, and Dahua Technology Company ("Covered Technology"). In response to this request for proposal, please do not provide a quote which includes any Covered Technology. Any quote which includes Covered Technology will be deemed non-responsive. Additionally, if the United States Government is the source of funds for this RFP, the resulting Supplier shall not provide any equipment, system, or service that uses Covered Technology as a substantial or essential component

**Acceptance:**

Seller agrees, as evidenced by signature below, that the seller's completed and signed



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solicitation, seller's proposal including all required submissions and the negotiated terms contained herein, constitute the entire agreement for the services described herein.

By: *(Seller Company Name)*

Signature: \_\_\_\_\_

Title:

Date: