



Republic of the Philippines
Department of Education
REGION IV-A CALABARZON
GATE 2, KARANGALAN VILLAGE
1900 CAINTA, RIZAL

REQUEST FOR QUOTATION

The **Department of Education Region IV-A (CALABARZON)** through its **Bids and Awards Committee**, intends to procure **"PROCUREMENT OF ADDITIONAL SUPPLIES FOR COVID PREVENTION FOR REGIONAL OFFICE"** in accordance with Alternative Method of Procurement under ☐ Section 52 (Shopping) or ☒ Section 53.9 (Negotiated Procurement – Small Value Procurement) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184. The total Approved Budget for the Contract (ABC) is **Seven Hundred Eighty Eight Thousand Five Hundred Pesos (Php788,500.00).**

The procurement of the listed supplies shall be in lots. Bidders may bid in any or all lots. Bids that exceed the ABC of each lot shall automatically be disqualified.

Please quote your **Best Offer** for the item/s described herein, **subject to the Terms and Conditions** provided at the bottom/last page of this Request for Quotation (RFQ). Submit your proposal/quotation duly signed by your authorized representative **not later than August 3, 2021 at 5:00 P.M.** at the BAC Secretariat, DepEd Region IV-A CALABARZON, Gate 2 Karangalan Village, Cainta, Rizal. **Quotations may also be submitted through facsimile or email at the address and contact numbers indicated below.**

A copy of your 2021 **Business/Mayor's Permit**, and **PhilGEPS Registration Number** are required to be submitted along with your signed quotation/proposal. Provided further, that if the ABC is more than P500,000.00, the supplier/contractor/consultant is required to submit its latest Income/Business Tax Return.

Also, please provide a copy of your **Department of Tourism (DOT) Certificate of Authority to Operate** for hotels, including staycation hotels, in areas classified under a Modified General Community Quarantine (MGCQ) and General Community Quarantine (GCQ) pursuant to the latest **IATF-EID Resolution No. 79** issued on October 15, 2020.

Moreover, a **Notarized Omnibus Sworn Statement (GPPB-prescribed forms)** will also be required to be submitted prior to award.

For any clarification, you may contact us at telephone no. **02-8682-5773; 8684-4914; or 8647-7487** or e-mail address at bac.calabarzon@deped.gov.ph




"EXCELLENCE is a CULTURE and QUALITY is a COMMITMENT"

Trunkline: 02-8682-5773/8684-4914/8647-7487

Website: depedcalabarzon.ph

Document Inquiry : <https://r4a-teadoc.com/inquire>

Facebook: DepEd R-4A Calabarzon


JOCELYN L. MARTIN
 BAC Secretariat

In case of recently expired Mayor's/Business permit, it shall be accepted together with its Official Receipt that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted after the award of contract but before payment in accordance with item 6.2 of Government Procurement Policy Board (GPPB) Resolution No. 09-2020.

In case of Unnotarized Omnibus Sworn Statement, it shall be accepted, provided that the Notarized Omnibus Sworn Statement shall be submitted after the award of contract but before payment in accordance with item 6.3 of GPPB Resolution No. 09-2020.

Date: _____

Name of Company:	
Address:	
Name of Store/Shop (if applicable):	
TIN:	
PhilGEPS Registration Number:	

INSTRUCTIONS:

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

Sir/Madam:

After having carefully read and accepted the Terms and Conditions in the Request for Quotation, hereunder is our quotation for the item/s as follows:

TECHNICAL SPECIFICATION

1. Please quote your **best offer** for the item/s below. Please do not leave any blank items. Indicate **"0"** if item being offered is for free.

2. Bidders must state "Comply" or any equivalent term in the column "Bidder's Statement of Compliance" against each of the individual parameters of each Specification.

LOT	Description	Total QTY	Bidder's Statement of Compliance	Unit Cost (VAT Inclusive)	Total Cost (VAT Inclusive)
I					
1	70% Ethyl Alcohol (Php650.00)	160 gals.			
2	Bleach (Php400.00)	40 gals.			
3	Disinfectant Spray Aerosol 510G (Php700.00)	50 cans			
4	Disinfectant Liquid Concentrate (Php1,500.00)	40 gals.			
5	Anti-bacterial Liquid Hand Soap (Php400.00)	50 gals.			
6	Trash Bag Medium (Yellow) 100 pcs./bag (Php500.00)	50 bags			
7	Micro Fiber Cloth 40cmx40cm (Blue) (Php100.00)	100 pcs.			
8	KF94 4 layers white 50pcs./box (Fish type) (Php350.00)	1,010 box			
TOTAL COST:					
II					
1	Megaphone Pistol Grip, Wired Handheld Mic, Mega Phone Recording Function & USB/SD MEGA1 (Php4,500.00)	3 units			
2	Thermal Scanner & Auto Alcohol Dispenser with Stand (Php7,500.00)	5 units			
3	Thermal Scanner, gun type (Php1,500.00)	4pcs.			
4	Air Purifier Necklace, rechargeable (Php1,200.00)	20 pcs.			
5	Automatic Alcohol Dispenser with Stand (Php4,000.000)	6 units			
TOTAL COST					
III					

1	Green Wheeled Trash bin with pedal (120 liters) (Php6,000.00)	4 pcs.			
2	Yellow Trash bin with pedal 12 liters (Php700.00)	30 pcs.			
3	Foldable push cart platform type 300 kg. Capacity (Php5,500.00)	1pc			
4	Hand push cart trolley 10" (Php4,000.00)	2 pcs.			
TOTAL COST:					

**The above quoted prices are inclusive of all costs and applicable taxes.*

SCHEDULE OF REQUIREMENTS			
The delivery schedule expressed as weeks/months stipulates hereafter the delivery date to the project site.			
Item	Description	Total Quantity	Delivery
I			
II			
III			

FINANCIAL OFFER	
Approved Budget for the Contract	Your Total Offered Quotation
LOT I Php 623,500.00	In words:
	In figures:

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FINANCIAL OFFER	
Approved Budget for the Contract	Your Total Offered Quotation
<u>LOT II</u> Php 105,000.00	In words:
	In figures:

FINANCIAL OFFER	
Approved Budget for the Contract	Your Total Offered Quotation
<u>LOT III</u> Php 60,000.00	In words:
	In figures:
<u>Payment Details:</u>	Payment shall be made promptly, but in no case later than sixty (60) days, through Land Bank's LDDAP-ADA/Bank Transfer facility after submission of billing statement/invoice and upon fulfilment of other obligations as stipulated in the contract as well as upon inspection and acceptance of the goods by the end user.
Banking Institution	
Account Number	
Account Name	
Branch	

TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. Price quotation/s must be valid for a period of sixty (60) calendar days from the date of submission of quotation.
3. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
4. Quotations exceeding the Approved Budget for the Contract shall be rejected.
5. Award of contract shall be made to the Lowest Calculated and Responsive Quotation (for goods and infrastructure) or, the Highest Rated Offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
6. 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.
7. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
8. The Department of Education Region 4A shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
9. In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the DBM 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.
10. Payment shall be processed after delivery and upon the submission of the required supporting documents, in accordance with existing government accounting rules and regulations. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the contractor's account.
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 Department of Education Region IV-A shall rescind 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.

Signature over Printed Name

Position/Designation

Office Telephone Number

Fax/Mobile Number

E-mail address/es