



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

REQUEST FOR QUOTATION

Date: March 9, 2022

Name of Supplier / Company: _____

Address: _____

TIN: _____

PhilGEPS Registration Number(required): _____

The Department of Education Region VI-A CALABARZON, through its Bids and Awards Committee (BAC), intends to procure through Direct Contracting for the printing and delivery of Quarter 4 Self-Learning Modules (SLMs) for School Year (SY) 2021-2022. The details of this Direct Contracting is indicated in the table below:

LOCATION	DESCRIPTION	APPROVED BUDGET FOR THE CONTRACT (ABC) IN PHP
DEPED REGION IV-A CALABARZON - TO BE DELIVERED TO 22 SCHOOLS DIVISION OFFICES (SDO)	PRINTING AND DELIVERY OF QUARTER 4 IDENTIFIED SELF-LEARNING MODULES (SLMS) FOR SCHOOL YEAR (SY) 2021-2022	Php93,178,290.00

The Direct Contracting for procurement for the printing and delivery of Quarter 4 SLM for SY 2021-2022 will be undertaken in accordance with Section 50 of the 2016 Revised Implementing Rules and Regulations (IRR) of the Republic Act No. 9184.

As such, the proprietary source or exclusive dealer is invited to submit a quotation (signed by him/her or his/her authorized representative) not later than **March 17, 2022 at 9:00am.**

Kindly attach to you quotation a copy of the following:

1. **2022 Business/Mayor's Permit;**
2. **PhilGEPS Registration (Platinum Membership);**
3. **Latest Income/Business Tax Return;**
4. **Certificate (IPO) of Sole Distributors/other documents as exclusive dealer or manufacturer/suppliers of said SLMs; and**
5. **Certificate from DepEd Central Office for the approved SLMs.**



"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

Also, for this procurement of expendable suppliers, a **warranty security shall be required** from the contract awardee for a minimum period of three (3) months, after acceptance by the office of the delivered suppliers, per Section 62.1 of the 2016 Revised IRR. The obligation for the warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) of the total contract price. The said amount shall only be released after the lapse of the warranty period or, in the case of Expendable Suppliers, after consumption thereof: Provided, however, that the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met.

THAT THE SLMS TO BE QUOTED ARE THOSE THAT WERE QUALITY ASSURED OR APPROVED BY THE DEPARTMENT OF EDUCATION-CENTRAL OFFICE.

Open quotation may be submitted, manually or through email at the address indicated below. 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**


ANN GERALYN T. PELIAS
BAC Chairperson

INSTRUCTIONS:

1. Accomplish this RFQ correctly and accurately.
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.

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

PROCUREMENT PROJECT			APPROVED ABC		
PRINTING AND DELIVERY OF QUARTER 4 SELF-LEARNING MODULES (SLMS) FOR SCHOOL YEAR (SY) 2021-2022			Php93,178,290.00		
TECHNICAL SPECIFICATION					
GRADE LEVEL	SUBJECT	NO OF MODULES	BUDGET ALLOTATION	NO OF MODULES	UNIT COST
4	English	2	Php500,000.00		
	Filipino	9	Php7,120,000.00		
	Physical Education	1	Php80,000.00		
	Health	6	Php2,020,500.00		
5	English	3	Php700,000.00		
	Science	5	Php2,400,000.00		
	Filipino	6	Php3,270,000.00		
	Edukasyon sa Pagpapakatao	2	Php205,000.00		
	Music	3	Php970,000.00		
	Arts	7	Php4,550,000.00		
	Health	3	Php750,000.00		
6	Fillipino	8	Php5,950,000.00		
	Araling Panlipunan	6	Php3,783,000.00		
	Edukasyon sa Pagpapakatao	1	Php90,000.00		
	Music	6	Php4,280,000.00		
	Arts	5	Php2,050,000.00		
	Health	7	Php4,090,000.00		
7	English	8	Php7,290,000.00		
	Science	4	Php1,600,000.00		
	Math	4	Php2,000,000.00		
	Filipino	3	Php1,193,000.00		
	Araling Panlipunan	4	Php2,050,500.00		
	Edukasyon sa Pagpapakatao	2	Php410,450.00		
	Music	2	Php180,000.00		

8	Science	6	Php4,000,000.00		
	Math	4	Php2,000,000.00		
	Filipino	5	Php2,850,000.00		
	Edukasyon sa Pagpapakatao	6	Php3,614,000.00		
	Arts	1	Php120,000.00		
9	English	2	Php90,000.00		
	Science	5	Php3,450,000.00		
	Math	2	Php400,000.00		
	Filipino	3	Php1,300,000.00		
	Araling Panlipunan	6	Php3,450,000.00		
	Edukasyon sa Pagpapakatao	4	Php1,437,000.00		
	Music	3	Php1,107,000.00		
	Arts	2	Php425,000.00		
	Physical Education	3	Php855,000.00		
	Health	2	Php454,000.00		
10	English	5	Php2,010,000.00		
	Science	4	Php1,343,840.00		
	Math	2	Php50,000.00		
	Filipino	5	Php3,100,000.00		
	Edukasyon sa Pagpapakatao	4	Php1,570,000.00		
	Music	3	Php1,000,000.00		
	Arts	2	Php620,000.00		
Physical Education	2	Php400,000.00			
DELIVERY PERIOD:					
<p>Payment shall be made through Land Bank's LDDAP-ADA/Bank Transfer facility, within thirty (30) days after submission of Billing and User Acceptance of the product. Bank Transfer fees shall be charged against the creditor's account.</p> <p>Payment Details:</p> <p>Banking Institution: _____</p> <p>Account Number: _____</p> <p>Account Name: _____</p> <p>Branch: _____</p>					

TERMS AND CONDITIONS

1. Bidders shall provide correct and accurate information required in this form.
2. Bidders may quote for any or all the items.
3. Price quotations/s must be valid for a period of thirty (30) calendar days from the date 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. Award of contract shall be made to the lowest 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.
7. 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.
8. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
9. DepEd Region IV-A shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
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

Mobile Number

Email address/s