

## Republic of the Philippines

# **Department of Education**REGION IV-A CALABARZON

## REQUEST FOR QUOTATION

The Department of Education Region IV-A (CALABARZON) through its Bids and Awards Committee, intends to procure "ELECTRICAL APPLIANCES AND EQUIPMENT FOR THE UPGRADE OF THE NEAP FACILITIES AND ITS OPERATION PROCEDURE FOR CONTINOUS IMPROVEMENT" 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 Republice Act No. 9184. The Approved Budget for the Contract (ABC) is FIFTY SEVEN THOUSAND TWO HUNDRED PESOS (Php57,200.00).

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 <u>AUGUST 24, 2022 at 9:00 A.M.</u>** 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 2022 Business/Mayor's Permit, PhilGEPS Registration Number and Latest Income/Business Tax Return are required to be submitted along with your signed quotation/proposal.

Also, please provide a copy of your **Department of Tourism (DOT) Certificate of Authority to Operate and Safety Seal Certificate** for hotels, including staycation hotels.

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** 

CHERRÝLOU D. REPIA

**BAC Chairperson** 

Address: Gate 2, Karangalan Village, Cainta, Rizal Telephone Nos.: 02-8682-5773/8684-4914/8647-7487

Email Address: region4a@deped.gov.ph

Website: depedcalabarzon.ph

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.

Item	Description	Total	Bidder's	Unit	Total
		QTY	Statement	Cost	Cost

			of Complianc e	(VAT Inclusive	(VAT Inclusive )
1.	Hot and Cold Water	2			
	Dispenser (PHP7,000.00)	UNITS			
0	Industrial Fan	4			
2.	(PHP7,500.00)	UNITS			
3.	Vacuum Cleaner (PHP9,000.00)	1 UNIT			
4.	Handtruct Trolley Foldable Push Cart 150	1 UNIT			
	kg. Capacity (PHP1,500.00)				
5.	Kartilya Push Cart Trolley (PHP2,700.00)	1 UNIT			
	SE SEE ATTACHED SPECIFIC PAGE 7 FROM END-USER	CATION O	F ALL THE IT	EMS ON PA	GE 6
	TOTAL COST:				

<sup>\*</sup>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			

FINANCIAL OFFER				
Approved Bud	Your Total Offered Quotation			
Php	57,200.00	In words:  In figures:		
Payment Details:	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

2	Unit	Hot and Cold Water Dispenser	Color: White Water Capacity (L/HR) 5L/Hr Function: Hot and Cold No. Of Faucets: 2 420 watts
4	Units	Industrial Fan	30" tripod type industrial fan 280 watts power 3 fan speed control with oscillation 330m³ per minute air volume With built-in themal fuse Adjustable height up to 183 cm
1	unit	Heavy duty Vacuum cleaner	<ul> <li>Heavy duty Vacuum cleaner</li> <li>3in1 functions (wet, dry, &amp; blow function)</li> <li>32-liter capacity with permanent filter</li> <li>Strong suction power</li> <li>Stainless steel body</li> <li>Extra filter/deodorizer</li> <li>Accessories included: Extension Plastic tube, hose assembly, dust filter, small nozzle, small brush, hard floor nozzle, and big brush</li> <li>1300 watts</li> </ul>
1	Unit		Hand truck Trolley Foldable Pushcart 150 kg capacity

