

### 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 "LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE COMPETENCY ENHANCEMENT TRAINING FOR REGIONAL OFFICE EMPLOYEES (CENTRE) LEVEL 1 AND 2 FOR BATCH 1 AND 2 ON OCTOBER 18-21, 2022 AND OCTOBER 25-28, 2022" in accordance with Alternative Method of Procurement under Section 53.10 (Lease of Real Property or Venue) of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

The Approved Budget for the Contract (ABC) is **ONE MILLION FOUR HUNDRED EIGHTY THOUSAND PESOS (Php1,480,000.00).** 

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 October 5, 2022 at 9:00 A.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 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** 

CHERRYLOU D. REPIA

**BAC** Chairperson

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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	Desci	ription	Total QTY	Bidder's Statement of Complianc e	Unit Cost (VAT Inclusive	Total Cost (VAT Inclusive
1.	and Accor (within CA (PHP2,000. Da	nue with Food nmodation AVITE area) 00/pax for 4 ays) 8-21, 2022	93 pax			
2.	and Accor (within CA (PHP2,000. Da	nue with Food nmodation AVITE area) 00/pax for 4 ays) 5-28, 2022	92 pax			
Ser	omodation	<ul> <li>a. Two (2) plenary halls that can accommodate 40-50 pax per hall.</li> <li>b. At least two (2) serviceable microphones and complete set of sound system per plenary hall.</li> <li>c. At least one (1) whiteboard with markers per plenary hall.</li> <li>d. At least two (2) LCD/DLP for each plenary hall.</li> <li>e. Group workshop tables per plenary hall (at least 5 persons per table).</li> <li>f. Fast and reliable strong internet connection (at least 50 mbps). Most of the workshop is requiring participants to access online application.</li> <li>g. Unlimited coffee/tea/chocolate drink and candies setup.</li> <li>a. Managed buffet for breakfast, lunch and dinner (1st meal to be served is breakfast for Day 1, and last meal is PM snacks on the Last Day )</li> <li>b. Complete meal: (Breakfast, AM Snack, Lunch, PM Snack and Dinner)</li> <li>c. Unlimited coffee</li> <li>a. Twin or triple sharing rooms (single beds)</li> <li>b. With towel and toiletries (soap, shampoo, toothbrush &amp; toothpaste)</li> <li>c. Satellite TV d. Free Wifi access</li> <li>a. Accessible means of transportation</li> <li>b. Free parking for the duration of the stay</li> </ul>				
		c. Free use of d. Able and wi guests with moms, PWI e. Responsive government f. Other facili Table of Rat Annex H, A	Amenities alling to en special Os, and ot to safety ties and rating Facto	nsure provision conditions, ex her emergency and security ating factors in	ns for partici xample: bre situations. requirement	astfeeding nts of the e with the

<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 Budget for the Contract		Your Total Offered Quotation		
Php1,	480,000.00	In words: In figures:		
Payment Details:	sixty (60) days, through Transfer facility after si and upon fulfilment of	e promptly, but in no case later than h Land Bank's LDDAP-ADA/Bank ubmission of billing statement/invoice other obligations as stipulated in the on inspection and acceptance of the		
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