

Republic of the Philippines

Department of EducationREGION IV-A CALABARZON

REQUEST FOR QUOTATION

The Department of Education Region IV-A (CALABARZON) through its Bids and Awards Committee, intends to procure "PROCUREMENT OF COMMONLY USED SUPPLIES, JANITORIALS AND COMPUTER PRINTER INKS FOR USE AT THE 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 Approved Budget for the Contract (ABC) is SEVEN HUNDRED FORTY-THREE THOUSAND FIVE HUNDRED SIXTY PESOS (Php743,560.00).

THE PROCUREMENT OF THE LISTED GOODS 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 MARCH 3, 2023 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 2023 Business/Mayor's Permit, PhilGEPS Registration Number and Latest Income/Business Tax Return are required to be submitted along with your signed quotation/proposal.

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	Description	Total QTY	Brand Name	Brand of Origin	Bidder's Statement of Compliance	Unit Cost (VAT Inclusive)	Total Cost (VAT Inclusive)
СОММ	ONLY USED SUPPLIES			-			
1.	CLEARBOOK, 20 sheets transparent pockets, A4 Php160.00/piece	20 pcs					
2.	CLEARBOOK, 20 sheets transparent pockets, legal Php200.00/piece	20 pcs					
3.	SIGN PEN, Black liquid or gel, 0.5mm Php45.00/piece	500 pcs					
4.	SIGN PEN, Blue liquid or gel, 0.5 mm Php45.00/piece	300 pcs					

5.	BATTERY, dry cell, size AA, Two (2) pieces per blister pack Php50.00/pack	200 packs			
6.	BATTERY, dry cell, size AAA, Two (2) pieces per blister pack Php50.00/pack	150 packs			
7.	INK, for stamp pad, 50mL, violet Php80.00/bottle	10 bottles			
8.	INK, for stamp pad, 50mL, black Php80.00/bottle	10 bottles			
9.	EXTERNAL HARD DRIVE, 1TB Php2,000.00/unit	10 units			
10.	MOUSE, OPTICAL, USB connection type Php300.00/unit	20 units			

11.	GLUE, all-purpose, 200 grams Php140.00/jar	20 jars			
12.	TAPE, masking, 24mm Php50.00/roll	120 rolls			
13.	TAPE, masking, 48 mm Php95.00/roll	60 rolls			
14.	TAPE, transparent, 24mm Php30.00/roll	40 rolls			
15.	TAPE, transparent, 48 mm Php45.00/roll	40 rolls			
16.	RULER, plastic, 450 mm Php35.00/piece	20 pcs			

17.	CLIP, backfold, 19mm, 12/box Php40.00/box	20 boxes			
18.	CLIP, backfold, 25mm, 12/box Php45.00/box	20 boxes			
19.	CLIP, backfold, 32mm, 12/box Php50.00/box	20 boxes			
20.	CLIP, backfold, 50mm, 12/box Php130.00/box	20 boxes			
21.	CORRECTION TAPE, 5mm x 6m Php120.00/piece	50 pcs			
22.	ENVELOPE, Documentary, A4, 500 pieces per box Php1,000.00/box	4 boxes			

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23.	ENVELOPE, Documentary, legal, 500 pieces per box Php1,500.00/box	4 boxes			
24.	ENVELOPE, Expanding, Green, 100 pieces per box Php1,500.00/box	4 boxes			
25.	FOLDER, Fancy with slide, A4, 50 pieces per bundle Php550.00/bundle	15 bundles			
26.	FOLDER, Fancy with slide, legal, 50 pieces per bundle Php580.00/bundle	15 bundles			
27.	FOLDER, pressboard, green, 100 pieces per box Php2,000.00/box	30 boxes			
28.	MARKER, Whiteboard, Black Php20.00/piece	30 pcs			

29.	MARKER, Whiteboard, Blue Php20.00/piece	30 pcs			
30.	PAPER CLIP, vinyl/plastic coated, 33mm Php60.00/box	30 boxes			
31.	PAPER CLIP, vinyl/plastic coated, jumbo, 50mm Php60.00/box	30 boxes			
32.	PENCIL, lead/graphite, with eraser, one (1) dozen per box Php100.00/box	30 boxes			
33.	PUNCHER, paper, heavy duty, 75XL Php420.00/piece	4 pcs			
34.	RUBBER BAND, flat No. 18, 350g Php260.00/box	20 boxes			

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35.	STAPLER, standard type, #35 Php200.00/unit	10 units			
36.	STAPLER, heavy duty (binder type), desktop Php950.00/unit	5 units			
37.	TAPE DISPENSER, table top Php150.00/piece	5 pcs			
38.	NOTE PAD, stick on, 2" x 3" 100 sheets per pad Php75.00/pad	30 pads			
39.	NOTE PAD, stick on, 3" x 4", 100 sheets per pad Php120.00/pad	30 pads			
40.	NOTE PAD, stick on, 3" x 3", 100 sheets per pad Php110.00/pad	30 pads			

41.	NOTEBOOK, stenographer, 40 leaves Php30.00/piece	1,000 pcs			
42.	PAPER, MULTIPURPOSE A4, 500 sheets per ream Php220.00/ream	300 reams			
43.	PAPER, MULTIPURPOSE LEGAL, 500 sheets per ream Php240.00/ream	150 reams			
44.	RECORD BOOK, 300 PAGES Php70.00/book	20 books			
45.	RECORD BOOK, 500 PAGES Php100.00/book	20 books			
46.	Ballpoint pen, black Php10.00/piece	500 pcs			

47.	Ballpoint pen, red Php10.00/piece	50 pcs			
48.	Ballpoint pen, green Php10.00/piece	50 pcs			
49.	Board paper, white, A4, 200 gsm, 10 sheets/pack Php30.00/pack	50 packs			
50.	Folder with tab, A4 Php6.00/piece	1,000 pcs			
51.	Folder with tab, long Php8.00/piece	2,000 pcs			
52.	Packing tape 2" 48mm x 30m Php35.00/roll	20 rolls			

53.	Packing tape 3" 72mm x 30 Php40.00/roll	20 rolls			
54.	Index tabs sticker adhesive 10 colors x 20 sheets Php45.00/pack	150 packs			
55.	Correction tape, 5mm x 6m refill, 2 pcs/pack Php110.00/pack	50 packs			
56.	Sign Pen, Rollerball, 1.0mm with grip, blue Php85.00/piece	100 pcs			
57.	Sign Pen, Rollerball, 0.7mm with grip, black Php85.00/piece	50 pcs			
58.	Sign Pen, Rollerball, 0.7mm with grip, blue Php85.00/piece	50 pcs			

59.	Sign Pen, Rollerball, 0.5mm with grip, black Php85.00/piece	50 pcs			
60.	Sign Pen, Rollerball, 0.5mm with grip, blue Php85.00/piece	50 pcs			
61.	Marker, Permanent, Black Php45.00/piece	60 pcs			
62.	Marker, Permanent, Blue Php45.00/piece	60 pcs			
63.	Yellow pad paper, 8.5 x 13 Php50.00/piece	30 pcs			
JANIT	ORIAL SUPPLIES				
1.	ALCOHOL, Ethyl, 68% - 72%, 500 mL Php90.00/bottle	50 bottles			

2.	ALCOHOL, Ethyl, 68% - 72%, 1 Gallon Php500.00/gallon	100 gallons			
3.	BROOM, Soft (Walis Tambo) Php225.00/piece	20 pcs			
4.	BROOM, Stick (Walis Ting-ting) Php35.00/piece	20 pcs			
5.	CLEANER, Toilet Bowl and Urinal, 900mL - 1000mL Php100.00/bottle	20 bottles			
6.	CLEANSER, Scouring Powder, 350g Php50.00/can	15 cans			
7.	DETERGENT BAR, 140g as packed Php10.00/piece	30 pcs			

8.	DETERGENT POWDER, all purpose, 1kg Php128.00/pouch	30 pouches			
9.	DISINFECTANT SPRAY, Aerosol type, 400g-550g Php280.00/can	15 cans			
10.	DUST PAN, rigid non-breakable plastic Php65.00/piece	10 pcs			
11.	FURNITURE CLEANER, Aerosol type, 300mL Php240.00/can	10 cans			
12.	LIQUID HAND SOAP, 500mL Php80.00/bottle	30 bottles			
13.	MOPHANDLE, heavy duty, wooden Php200.00/piece	15 pcs			

14.	RAGS, all cotton, 1 kilo per bundle Php80.00/bundle	45 bundles			
15.	WASTEBASKET, rigid plastic Php50.00/piece	15 pcs			
16.	LIGHT-EMITTING DIODE (LED) LIGHT BULB, 7 watts Php80.00/piece	40 pcs			
17.	LIGHT-EMITTING DIODE (LED) LINEAR TUBE, 18 watts Php250.00/piece	20 pcs			
18.	TWINE, plastic Php100.00/roll	20 rolls			
19.	TISSUE, box, 2 ply, 150-200 pulls per box Php100.00/box	50 boxes			

20.	TOILET TISSUE PAPER, 2 ply, 300-400 sheets, 12 rolls in a pack Php175.00/pack	100 packs			
21.	LIQUID HAND SANITIZER, 500mL Php85.00/bottle	50 bottles			
22.	INSECTICIDE, 350mL Php280.00/can	50 cans			
23.	Fluorescent Lamp 40/36w Php150.00/piece	50 pcs			
24.	Laundry Gloves, heavy duty, large, 1 pair per pack Php132.00/pack	30 packs			
COMP	UTER PRINTER INKS				
1.	INK CARTRIDGE, CANON CL-811, Colored Php1,300.00/cart	12 carts			

2.	INK CARTRIDGE, CANON PG-810, Black Php1,000.00/cart	18 carts			
3.	INK CARTRIDGE, EPSON C13T664100 (T6641), Black Php280.00/cart	9 carts			
4.	INK CARTRIDGE, EPSON C13T664200 (T6642), Cyan Php280.00/cart	9 carts			
5.	INK CARTRIDGE, EPSON C13T664300 (T6643), Magenta Php280.00/cart	9 carts			
6.	INK CARTRIDGE, EPSON C13T664400 (T6644), Yellow Php280.00/cart	9 carts			
7.	INK CARTRIDGE, HP CN692AA (HP704), Black Php550.00/cart	30 carts			

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8.	INK CARTRIDGE, HP CN693AA (HP704), Tri-color Php550.00/cart	15 carts			
9.	INK CARTRIDGE, HP CZ107AA (HP678), Black Php550.00/cart	30 carts			
10.	INK CARTRIDGE, HP CZ108AA (HP678), Tri-color Php550.00/cart	15 carts			
11.	INK CARTRIDGE, HP F6V26AA (HP680), Tri- color Php550.00/cart	15 carts			
12.	INK CARTRIDGE, HP F6V27AA (HP680), Black Php550.00/cart	30 carts			
13.	RIBBON CARTRIDGE, EPSON C13S015516 (#8750), Black Php150.00/cart	5 carts			

14.	RIBBON CARTRIDGE, EPSON C13S015632, Black Php150.00/cart	5 carts			
15.	RIBBON CARTRIDGE, EPSON C13S015531 (S015086) Php1,600.00/cart	5 carts			
16.	Canon 71 Black Php550.00/bot	5 bot			
17.	Canon 71 Cyan Php550.00/bot	5 bot			
18.	Canon 71 Magenta Php550.00/bot	5 bot			
19.	Canon 71 Yellow Php550.00/bot	5 bot			
20.	Epson L3110 Black 003 Php300.00/bot	20 bot			

Specification (from End-User):	
TOTAL COST:	

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 Budg	Approved Budget for the Contract Your Total Offered Quotatio					
Php7	43,560.00	In words: In figures:				
Payment Details:	sixty (60) days, through Transfer facility after so and upon fulfilment of	e promptly, but in no case later than In Land Bank's LDDAP-ADA/Bank Submission of billing statement/invoice Other obligations as stipulated in the In inspection and acceptance of the				
Banking Institution						
Account Number						
Account Name						
Branch						

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

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