

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 "CATERING SERVICES FOR THE NINTH CYCLE BASIC EDUCATION RESEARCH FUND (BERF) RESEARCH PROPOSAL PRESENTATION (BASIC RESEARCH) ON NOVEMBER 28, 2023" in accordance with <u>Alternative Method of Procurement under Section 53.9 (Negotiated Procurement – Small Value Procurement)</u> of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

The Approved Budget for the Contract (ABC) is **FIFTEEN THOUSAND PESOS (Php15,000.00).**

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 NOVEMBER 15, 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. A valid Certificate of PhilGEPS Registration (Platinum Membership) may be submitted in lieu of the Business/Mayor's Permit.

For any clarification, you may contact us at telephone no. **(02) 8682-2114** or by email at **bac.calabarzon@deped.gov.ph**.

LOIDA N. NIDEA BAC Chairperson





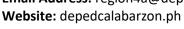




Address: Gate 2, Karangalan Village, Cainta, Rizal

Telephone No.: 02-8682-2114

Email Address: region4a@deped.gov.ph





em	Descriptio	n	Total QTY	Bidder's Statement of Compliance ("Comply" or	Unit Cost (VAT Inclusive)	Total Cost (VAT Inclusive)
,	dders must state "C ompliance" against e		-			
	ease quote your <u>bes</u> dicate "0" if item l	offer for th	ne item/	s below. Please	_	blank items.
		TECH	NICAL S	SPECIFICATION	<u>v</u>	
	After having careful for Quotation, here					ne Request
	Sir/Madam:					
	(2) Do not alter (3) All technical mandatory r	the content specificatio equirements	rrectly, s of this ons are r	squalify your qu	y. ure to comply with	
	Number:					
	PhilGEPS Registration					
	TIN:					
	Name of Store/Shop (if applicable):					
	Address:					
	Name of Company:					
	Date:					

Comply")

1	CATERING SERVICES NOVEMBER 28, 2023 (BREAKFAST, LUNCH, & PM SNACK) Php600.00/pax	25 pax			
	Specification	Bidder's Statement of Compliance ("Comply" or "Not Comply")			
ΑT	IE FOOD MUST BE DELIVERED : DEPED REGION IV-A CALABAR D SODA ALLOWED				
Lu	 eakfast Steamed/Fried rice with egg meat/vegetables) with drinks. nch 2 to 3 viands (fish, meat an fresh fruits or sweets. I Snack 2 kinds of healthy snacks per 				
	The caterer should provide cop Certificate of their employees.				
2.	The caterer must follow the End within the approved standard rat				
3.	. They shall provide a list of menu items for the program proponents to choose from and ensure a variety of healthy foods for meals and snacks.				
4.	The caterer should be responsive food restrictions as requested by				
5.	. The catering service provider and program proponent should closely coordinate with each other regarding food service.				
6.	Meals to be served: breakfast – before 7:00 am; lunch – before 11:30 am; & PM snacks – at 3:00 pm.				
7.	Must not be bottled water or soda, canned juice may do.			io.	
8.	8. Must ensure spill-proof container (for PM snacks) so as to avoid spill of soup and other liquid items during the food distribution.				
			TOTAL COST:		

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

SCHEDULE OF REQUIREMENTS Bidders must state "Comply" or any quivalent term in the column "Bidder's

equivalent term in the column "Bidder's Statement of Compliance" against each of the individual parameters of each SCHEDULE.

BIDDER'S STATEMENT OF COMPLIANCE

("Comply" or "Not Comply")

NOVEMBER 28, 2023

FINANCIAL OFFER							
Approved E	Budget for the Contract	Your Total Offered Quotation					
F	Php15,000.00	In words:					
•	11910,000.00	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