

Republic of the Philippines

Devartment 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 "RSPC & NSPC UNIFORM FOR THE R4A CALABARZON 2024 REGIONAL SCHOOLS PRESS CONFERENCE ON FEBRUARY 26, 2024 TO MARCH 2, 2024" in accordance with Alternative Method of Procurement under 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 **EIGHTY-FOUR THOUSAND** PESOS (Php84,000.00).

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 JANUARY 16, 2024 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 2024 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.

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) 8682-2114 or by email at bac.calabarzon@deped.gov.ph.

> LOIDA N. NIDEA BAC Chairperson

ROA/Pro3





Address: Gate 2, Karangalan Village, Cainta, Rizal

Telephone No.: 02-8682-2114

Email Address: region4a@deped.gov.ph | Doc. Ref. Code | RO-ASD-F119 Website: depedcalabarzon.ph



Effectivity



	Name of Company:						
	Address:						
	Name of Store/Shop (if applicable):						
	TIN:						
	PhilGEPS Registration Number:						
			INSTRUCTIO				
	 (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 for Quotation, hereur		-			quest	
		TECHI	NICAL SPECIFIC	CATION			
	ease quote your best o dicate "0" if item bei			Please do not l	eave any bla	nk items.	
` '	dders must state "Con ompliance" against eac		· -			atement of	
Item	Description	Total QTY	Brand Name/ Origin	Bidder's Statement of Compliance ("Comply" or "Not Comply")	Unit Cost (VAT Inclusive)	Total Cost (VAT Inclusive)	

Date: _____

1	RSPC & NSPC Uniform	140					
	Php600.00/pc	pcs	5				
		Specifica	tions from	End-User			Bidder Statemer Complia: ("Comply "Not Comply
RSP	C & NSPC Unifor	m					
Mate	erial: 100% COTT	ON, 220gsm					
Colo	r: RED/YELLOW	/BLUE (with v	white print)				
Desi	gn/Accessories:	Sublimated					
Othe	er Details:						
-	Knitted collar w	vith rod design	n and well I	Padded, tape	ed neckline i	for comfort	
-	Half moon yoke	e at neck for ir	ncreased st	rength			
-	Cuffed sleeves	with matching	g rod design	1			
-	Self coloured pl	lacket, with m	atching pe	arlised butto	ons		
_	Triple stiched o	n all main sea	ams for ulti	mate streng	th		
Sizes	s:						
	QUAN	TITY	SIZE CHART BY INCHES				
	XS	2	SIZE	LENGTH	WIDTH		
	SMALL	10	XS	26 ½	17		
	MEDIUM	63	SMALL	27	18		
	LARGE	41	MEDIUM	28	19		
	XL	13	LARGE	29	20		
	2XL	8	XL	30	21		
	3XL	3	XXL	31	22		

TOTAL

140

FS

31

23



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

SCHEDULE OF REQUIREMENTS

Bidders must state "Comply" or any equivalent term in the column "Bidder's Statement of Compliance" against each of the individual parameters of each SCHEDULE.

On or before FEBRUARY 23, 2024

BIDDER'S STATEMENT OF COMPLIANCE

("Comply" or "Not Comply")

	FINANCIA	L OFFER	
Approved I	Budget for the Contract	Your Total Offered Quotation	
		In words:	
	0hn84 000 00		
Php84,000.00		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