

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 "FOOD AND ACCOMMODATION FOR THE EXECUTING EXCELLENCE: A HOLISTIC APPROCAH TO PROGRAM IMPLEMENTATION, MONITORING & ASSESSMENT IN ESSD PROGRAMS, PROJECTS, AND ACTIVITIES (PPAs) ON FEBRUARY 20-23, 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 **THREE HUNDRED FORTY THOUSAND PESOS (Php340,000.00).**

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 <u>FEBRUARY 6, 2024 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 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.

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. NIDEABAC Chairperson

ROA/Pro2





Address: Gate 2, Karangalan Village, Cainta, Rizal

Telephone No.: 02-8682-2114

Email Address: region4a@deped.gov.ph
Website: depedcalabarzon.ph

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tem	Description	Total QTY	Bidder's Statement of Compliance ("Comply" or	Unit Cost (VAT Inclusive)	Total Cost (VAT Inclusive)
	idders must state "Comp ompliance" against each				
	ease quote your best off Idicate "0" if item bein	er for the item/		_	blank items.
	After having carefully re for Quotation, hereunde				e Request
	Sir/Madam:				
	(1) Accomplish this(2) Do not alter the(3) All technical spethe mandatory r(4) Failure to follow	RFQ correctly, contents of this cifications are requirements will	form in any wa nandatory. Failu ll disqualify you	y. ure to comply with r quotation.	
	Number:				
	PhilGEPS Registration				
	TIN:				
	Name of Store/Shop (if applicable):				
	Address:				
	Name of Company:				

("Comply" or "Not Comply")

1.	FOOD AND ACCOMMODATION (Within Tagaytay City) FEBRUARY 20-23, 2023 (BREAKFAST, AM SNACK, LUNCH, PM SNACK, & DINNER) Php2,000.00/pax/day	8 pax for 4 days		
2.	FOOD AND CONFERENCE HALL FEBRUARY 20, 2024 (BREAKFAST, AM SNACK, LUNCH, & PM SNACK) Php1,200.00/pax	69 раж		
3.	FOOD AND CONFERENCE HALL FEBRUARY 21, 2024 (BREAKFAST, AM SNACK, LUNCH, & PM SNACK) Php1,200.00/pax	69 pax		
4.	FOOD AND CONFERENCE HALL FEBRUARY 22, 2024 (BREAKFAST, AM SNACK, LUNCH, & PM SNACK) Php1,200.00/pax	69 pax		
5.	FOOD AND CONFERENCE HALL FEBRUARY 20, 2024 (BREAKFAST, AM SNACK, LUNCH, & PM SNACK) Php1,200.00/pax	23 раж		
Specifications from End-User			Bidde Stateme Compli ("Comp "Not Com	ent of iance ly" or

Specification (from End-User):

- I. Type of Activity/ies: Orientation Workshop
- II. Number of Days: Four (4) days
- III. Desired Venue and/or Function: Plenary Set-up
- IV. Type of Accommodation for secretariat/facilitators and guests:
 - At least five (5) Single/Double Sharing rooms/No Bed Sharing
 - At least __Triple Sharing rooms/No Bed Sharing for participants
 - No bed mattress on the floor
 - 24-hours Hot and Cold Shower, Clean Beddings, Rooms and Restroom
 - Check-in time: 7:00 AMCheck-out time: 4:00 PM

Function Room:

- Can accommodate at least 80 pax in a Plenary set-up and at least three (3) break out rooms for parallel discussions;
- Well-lighted and well ventilated;
- Availability of audio-visual equipment with stand-by assistant:
 - At least four (4) LCD projectors and wide screens,
 - At least four (4) Whiteboard with marker/s and erasers,
 - Complete set sound system, at least **five (5) extension cords** for laptops,
 - Six (6) microphones, (4 wireless microphone & 2 wired microphones), and
 - Podium/lectern, etc.
- Unlimited access to internet / Wi-Fi in all areas of venue;
- At least **one (1) table** for the Secretariat (Registration Area);
- No pillars in the middle of the function room.

Meals:

First meal: Breakfast (February 20, 2024)
 Last meal: PM Snacks (February 23, 2024)

MEALS	DAY 1	DAY 2	DAY 3	DAY 4
Breakfast				
AM Snacks	77	77	77	31
Lunch	11	/ /	7.7	31
PM Snacks				
Dinner	8	8	8	

- 3. Any type of buffet with stand-by waiters (Breakfast, Lunch and Dinner);
- **4.** For breakfast: e.g. __ main dishes, rice, bread, choice of hot tea/chocolate or coffee:
- **5.** For lunch and dinner: e.g. __ main dishes (fish, choice of meat: chicken/pork/beef, and vegetables subject to menu selection), soup, rice, dessert: fruit or salad and drinks. (Purely vegetarian or halal food may be required during the event proper);
- **6.** AM and PM snacks with drinks;
- 7. Free flowing coffee, and/or tea;
- 8. Candies; and Standby-by waiters.

Another Requirement/s:

- Maintaining cleanliness-function hall, restrooms, sleeping quarters, hallway, coffee/choco/tea area, and dining area;
- Provision for backdrop for the activity; and Tarpaulin display at Project Site, not to exceed 3" x 4"; optional for Projects not exceeding 5 days (COA Circ. 2013-004);
- With appropriate and sufficient parking area for VIP and other Guests;
- With 24-hour security, front-desk and housekeeping services.

TOTAL COST:

*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.	BIDDER'S STATEMENT OF COMPLIANCE ("Comply" or "Not Comply")
FEBRUARY 20-23, 2024	

FINANCIAL OFFER				
Approved B	udget for the Contract	Your Total Offered Quotation		
Dh	1p340,000.00	In words:		
T 11	.po+0,000.00	In figures:		
<u>Payment</u> <u>Details:</u>	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