

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 "CATERING SERVICES FOR THE INFORMATION **UMALOHOKAN:** DEPED **CALABARZON** CONVERGENCE PHASE 2 ON SEPTEMBER 26, 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 THIRTY-SIX THOUSAND PESOS (Php36,000.00).

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 AUGUST 27, 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**

08F/ROA/JLN

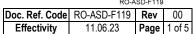




Address: Gate 2, Karangalan Village, Cainta, Rizal

Telephone No.: 02-8682-2114

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





	Date:		_			
	Name of Company:					
	Address:					
	Name of Store/Shop (if applicable):					
	TIN:					
	PhilGEPS Registration Number:					
	(2) Do not alter (3) All technica the mandate	the content I specificatio ory requirem Illow these in Illow these	rrectly, s of this ons are recents winstruction	Il disqualify you ons will disquali d the Terms and on for the item/	y. ure to comply wire quotation. fy your entire quotation. Conditions in the sas follows:	notation.
	ease quote your <u>bes</u> dicate "0" if item	t offer for th	ne item/		_	ıy blank items.
	dders must state "C ompliance" against e					
Item	Descriptio	on	Total QTY	Bidder's Statement of Compliance ("Comply" or "Not Comply")	Unit Cost (VAT Inclusive)	Total Cost (VAT Inclusive)

1	CATERING SERVICES SEPTEMBER 26, 2024 (BREAKFAST, LUNCH & PM SNACK) Php600.00/pax	60 pax			
	Specifications	Bidder's Statement of Compliance ("Comply" or "Not Comply")			
AT	E FOOD MUST BE DELIVERED F DEPED REGION IV-A CALABAR? SODA ALLOWED				
 Breakfast Steamed/Fried rice with egg and 2 viands (Fish (dried or fresh), meat/vegetables) with drinks. Lunch 2 to 3 viands (fish, meat and vegetables) with additional drink and fresh fruits or sweets. Packed PM Snack 2 kinds of healthy snacks per serving with bottled/juice in cans. 					
1. The caterer should provide copy of their Sanitary Permit and Health Certificate of their employees.					
	2. The caterer must follow the End-User suggested menu, which must be within the approved standard rate.				
	They shall provide a list of menu choose from and ensure a variety				
	The caterer should be responsive to food restrictions as requested by t				
	The catering service provider an coordinate with each other regard			should closely	

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")

	SEPTEMBER 26,	2024
at	DepEd 4A CALA	BARZON

FINANCIAL OFFER				
Approved Budget for the Contract Your Total Offered Quotation				
Di	L. 26 000 00	In words:		
P	hp36,000.00	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