

# 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 ENHANCING PROGRAM IMPLEMENTATION: STRENGTHENING PERFORMANCE THROUGH CAPACITY BUILDING IN SUPPORT SERVICES ON SEPTEMBER 10-11, 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  ${\bf SIXTY\ THOUSAND\ PESOS}$  (Php 60,000.00).

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>AUGUST 23, 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 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**.

**LOID** N. NIDEA BAC Chairperson

08F/ROA/JLN





Address: Gate 2, Karangalan Village, Cainta, Rizal

**Telephone No.:** 02-8682-2114

Email Address:region4a@deped.gov.phDoc. Ref. CodeRO-ASD-F119Website:depedcalabarzon.phEffectivity11.06.23





Name of Company:					
Address:					
Name of Store/Shop (if applicable):					
TIN:					
PhilGEPS Registration Number:					
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Compliance

("Comply" or "Not Comply")

Total

QTY

Description

Item

Unit Cost (VAT Inclusive)

Total Cost (VAT Inclusive)

1.	FOOD AND ACCOMMODATION (within NCR) SEPTEMBER 10-11, 2024	15 pax		
	Php2,000.00/pax/day			
				D:11 1

# **Specifications from End-User**

Bidder's Statement of Compliance ("Comply" or "Not Comply")

### General Specification (from End-User):

- I. Type of activity/ies: Meeting/ Conference/ Workshop
- II. Number of Days: 2 full days
- III. Desired Venue or Function: Within NCR; with a function hall
- IV. Type of Accommodation for secretariat/ facilitators and guests:
- ✓ At least 2 single bed sharing rooms for participants. No bed sharing
- ✓ No bed mattress on the floor
- 24-hours Hot and Cold Shower, Clean Beddings, Rooms and Restroom

Check-in time: 12:00 nn (ROOM)

Check-out time: 3:00pm

### **Function Room:**

- Can accommodate at least 15 pax in a conference-type set-up;
- Well-lighted and well ventilated;
- Availability of audio-visual equipment with stand-by assistant:
  - At least 1 LCD projectors and wide screens,
  - At least 2 Whiteboard with marker/s and erasers,
  - Complete set sound system, at least **5 extension cords** for laptops,
  - 2 microphones (2 wireless microphones), 1 microphone stand, and
  - podium/ lectern, etc.
- Unlimited access to internet / Wi-Fi in all areas of venue;
- At least **1 table** for the Secretariat (Registration Area);
- No pillars in the middle of the function room.

First Meal: Breakfast (September 10, 2024) Last Meal: PM snack (September 11. 2024)

MEALS	DAY 1	DAY 2
Breakfast		
AM Snacks		15
Lunch	15	15
PM Snacks		
Dinner		

- Any type of buffet with stand-by waiters (Breakfast, Lunch and Dinner);
- For breakfast: e.g. \_\_ main dishes, rice, bread, choice of hot tea/chocolate or coffee:
- 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);
- AM and PM snacks with drinks;
- Free flowing coffee, and/or tea;

• Candies; and Standby-by waiters.

# **Another Requirement/s:**

- Maintaining cleanliness-function hall, restrooms, sleeping quarters, hallway, coffee/choco/tea area, and dining area;
- 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. SEPTEMBER 10-11, 2024 BIDDER'S STATEMENT OF COMPLIANCE ("Comply" or "Not Comply")

FINANCIAL OFFER				
Approved Budget for the Contract		Your Total Offered Quotation		
Di	n 60 000 00	In words:		
Php 60,000.00		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