

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 "PHYSICAL EXAMINATION AND LABORATORY FOR THE 2024 ANNUAL PHYSICAL AND LABORATORY EXAMINATION WITH VACCINATION OF DEPED REGIONAL EMPLOYEES ON SEPTEMBER 6, 13 & 20, 2024" in accordance with <u>Alternative Method of</u> Procurement under Section 53.9 (Negotiated Procurement – Small Value <u>Procurement</u>) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

The Approved Budget for the Contract (ABC) is **<u>THREE HUNDRED FORTY-</u> <u>EIGHT THOUSAND EIGHTY PESOS (Php348, 080.00).</u>**

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 19, 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**.

LOIDA N. NIDEA **BAC** Chairperson

ROA/Pro3/JLN



Address: Gate 2, Karangalan Village, Cainta, Rizal Telephone No.: 02-8682-2114 Email Address: region4a@deped.gov.ph Website: depedcalabarzon.ph



Date: _____

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

INSTRUCTIONS:

- (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 read and accepted the Terms and Conditions in the Request for Quotation, hereunder is our quotation for the item/s as follows:

TECHNICAL SPECIFICATION

- (1) Please quote your <u>best offer</u> for the item/s below. <u>Please do not leave any blank items.</u> <u>Indicate "O" if item being offered is for free.</u>
- (2) Bidders must state "Comply" or any equivalent term in the column "Bidder's Statement of Compliance" against each of the individual parameters of each Specification.

Item	Description	Total QTY	Bidder's Statement of Compliance ("Comply" or "Not Comply")	Unit Cost (VAT Inclusive)	Total Cost (VAT Inclusive)
1.	Chest X-Ray Php500.00/pax	170 pax			

0	Fasting Blood Sugar	170		
2.	Php150.00/pax	pax		
3.	Total Lipid Profile	170		
0.	Php380.00/pax	pax		
4.	Serum Creatinine	170		
	Php150.00/pax	рах		
5.	Serum SGPT	170		
5.	Php140.00/pax	рах		
6.	Blood Uric Acid	170		
0.	Php130.00/pax	рах		
7	Complete Blood Count	170		
7.	Php300.00/pax	рах		
	Urinalysis	170		
8.	Php150.00/pax	рах		
	12 L ECG	33		
9.	Php560.00/pax	рах		
10	Pap Smear	11		
10.	Php600.00/pax	рах		
	Physical Exam with Breast Examination by Physician			
	(1 male physician for	170		
11.	males, 1 female physician for females)	pax		
	Php0.00/pax			
	Eye Check Up using			
12.	Autorefractometer	170		
	validated by licensed Optometrist	pax		
	Php0.00/pax			
			TOTAL COST:	1

*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 BIDDER'S STATEMENT OF COMPLIANCE

("Comply" or "Not Comply")

SCHEDULE.	
SEPTEMBER 6, 2024	
SEPTEMBER 13, 2024	
SEPTEMBER 20, 2024	

FINANCIAL OFFER				
Approved Budget for the Contract		Your Total Offered Quotation		
PI	hp348, 080.00	In words:		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		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