

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 ORIENTATION- WORKSHOP ON THE ON-LINE UPDATING OF THE GMIS-PSIPOP, AND OTHER HUMAN RESOURCE ACTIONS ON OCTOBER 16-18, 2024" in accordance with <u>Alternative Method of Procurement under Section 53.9</u> (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 SEVENTY**-TWO THOUSAND PESOS(Php372,000.00).

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 OCTOBER 1, 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 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)
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1.	FOOD AND ACCOMMODATION (Within Quezon City) OCTOBER 16-18, 2024 Php2,000.00/pax/day	62 pax			
Specifications from End-User					Bidder's Statement of Compliance ("Comply" or "Not Comply")
I. Tyj II. N III. C IV. T ✓ D ✓ N ✓ N ✓ C Fu: ● ● ● ● ● ● ● ●	ification (from End-User) pe of Activity/ies: Orientat Jumber of Days: 3 days Desired Venue and/or Fund Type of Accommodation for Double sharing rooms (strice To triple Sharing rooms for To bed mattress on the floo 24-hours Hot and Cold Sh theck-in time: 2:00PM Theck-out time: 12:00NN nction Room: Can accommodate at leas table set-up; Well-lighted and well-vent Availability of audio-visua • At least 1 LCD projector • At least 1 Whiteboard • Complete set sound sys • 3 wireless microphone • Podium/lectern, etc. Unlimited access to intern Very reliable internet com At least 2 Tables for Secr No pillars in the middle of eals: First meal: Breakfast Last meal: PM Snack MEALS Breakfast	ion- Worksh ction: <u>function</u> secretariat/ ctly single be participants nower, Clean ast 62 pax in ilated; 1 equipment or and wide with market stem, at leas es, 1 microp net / Wi-Fi in nection retariat (Regi	on hall facilitators and ds only); s. Beddings, Roor h a wide funtion with stand-by a screen, r/s and erasers t 6 extension c phone stand, an h all areas of ver istration Area);	ns and Restroom hall with a round assistant: Fords for laptops, ad	
	Breakfast AM Snacks Lunch PM Snacks Dinner	62	62	62	

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 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.gmain 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;	
• 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 VIPs and other Guests;	
• With 24-hour security, front-desk and housekeeping services.	
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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.	<u>BIDDER'S STATEMENT OF</u> <u>COMPLIANCE</u> ("Comply" or "Not Comply")
OCTOBER 16-18, 2024	

FINANCIAL OFFER			
Approved 2	Budget for the Contract	Your Total Offered Quotation	
P	⁹ hp372,000.00	In words:	
		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