

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 "CATERING SERVICES FOR THE CONDUCT OF THE 2024 KAPIHAN SA BAGONG PILIPINAS ON OCTOBER 14-15, 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 **TWENTY-NINE THOUSAND** NINE HUNDRED PESOS (Php29,900.00)

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 9,2024 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

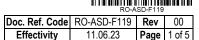




Address: Gate 2, Karangalan Village, Cainta, Rizal

Telephone No.: 02-8682-2114

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





	Name of Company:								
	Address:								
	Name of Store/Shop (if applicable):								
	TIN:								
	PhilGEPS Registration Number:								
			INSTR	RUCTIONS:					
	 (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 careful for Quotation, hereu					the Request			
		TECHI	NICAL S	SPECIFICATION	<u>I</u>				
	ease quote your <u>bes</u> dicate "0" if item l				do not leave a	any blank items.			
	(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	Descriptio	on	Total QTY	Bidder's Statement of Compliance ("Comply" or "Not Comply")	Unit Cost (VAT Inclusive)	Total Cost (VAT Inclusive)			

Date: _____

	Specifications	from End-User	Bidder's Statement of Compliance
	Php600.00/pax		
2	(BREAKFAST, LUNCH, AND PACKED AM SNACKS)	47 pax	
	OCTOBER 15,2024		
	Php100.00/pax		
1	(PM SNACKS AND COFFEE)	pax	
1	OCTOBER 14,2024	17	
	CATERING SERVICES		

("Comply" or "Not Comply")

THE FOOD MUST BE DELIVERED HOT AND ON TIME AT DEPED REGION IV-A CALABARZON CAINTA, RIZAL **NO SODA ALLOWED**

Breakfast

Steamed/Fried rice with egg and 2 viands (Fish (dried or fresh), meat/vegetables) with drinks.

AM Snack (PACKED)

2 kinds of healthy snacks per serving with bottled/juice in cans...

Lunch

2 to 3 viands (fish, meat and vegetables) with additional drink and fresh fruits or sweets.

PM Snack

2 kinds of healthy snacks per serving with bottled/juice in cans.

Day 1 (October 14, 2024)

- Packed PM Snacks and Coffee
- Caterer is requested to deliver the packed PM snacks at 2pm

Day 2 (October 15, 2024)

- Managed buffet for breakfast and lunch, packed AM snacks, and free flowing coffee throughout the period of the activity
- Caterer is requested to be at the venue at 7:00a.m and set-up the buffet or the equipment and paraphernalia
- Caterer is requested to deliver and serve the AM snacks before 10:00 a.m.
- Caterer is requested to serve lunch on or before 11:00 a.m.
- 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.
- 3. They shall provide a list of menu items for the program proponents to choose from and ensure a variety of healthy foods for meals and snacks.
- 4. The caterer should be responsive to the request of participants regarding food restrictions as requested by the program management.
- 5. The catering service provider and program proponent should closely coordinate with each other regarding food service.

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. Comply" or "Not Comply") October 14-15, 2024 at DepEd 4A CALABARZON

FINANCIAL OFFER							
Approved B	udget for the Contract	Your Total Offered Quotation					
ום	h=20 000 00	In words:					
r.	hp29,900.00	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