

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 "SUPPLIES AND MATERIALS FOR THE TRAINING FOR JHS AND SHS FILIPINO NON-MAJORS IN LINE WITH THE SECONDARY EDUCATION SUPPORT PROGRAM (SESP) ON NOVEMBER 25-29, 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 **FOURTEEN THOUSAND FOUR HUNDRED PESOS(Php14,400.00).**

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 NOVEMBER 6, 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.

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 Doc. Ref.

Email Address: region4a@deped.gov.ph

*/ebsite: depedcalabarzon.ph





	Date:					
	Name of Company:					
	Address:					
	Name of Store/Shop (if applicable):					
	TIN:					
	PhilGEPS Registration Number:					
	(1) Accomplish		RUCTIO		talv	
	(2) Do not alter (3) All technica the mandate	this RFQ correctly, the contents of this I specifications are bry requirements willow these instruction	s form in mandato ill disqua	any way. ry. Failure to d lify your quota	comply with a	
	Sir/Madam:					
	After having careful for Quotation, here					dequest
		TECHNICAL	SPECIF	CICATION		
	ease quote your <u>bes</u> dicate "0" if item l			Please do no	t leave any b	lank items.
	dders must state "C ompliance" against e					Statement of
Item	Descri	ption	Total QTY	Bidder's Statement of Compliance ("Comply" or "Not Comply")	Unit Cost (VAT Inclusive)	Total Cost (VAT Inclusive)

	TRAINING BAG (TOTE BAG WITH			
	ZIPPER)			
	Php200.00/ pc			
	C			
1.		48 pcs		

				<u> </u>
	 TOTE BAG SPECIFICATIONS: Open main compartment with zipper Double carry handles Material: Canvas Fabric Size: 14x17 inches Color: Black # 423e3e Layout: Front design (screen printing) Width (A): 14" (side to side at widest point) Depth (B): 3" (exterior front to back of the bag) Height (C): 17" (bottom of the bag to the highest point of the main compartment) 			
2.	PLASTIC I.D JACKET (SIZE A7 LANDSCAPE) Php 20.00/ pc Insert size In	48 pcs		

3.	BLUE I.D LACE WITH DEPED TEXT PRINT Php 20.00/ pc BLUE I.D LACE SPECIFICATIONS: Material type: Flat polyester Material width: 15mm Fitting(s): Metal crimped Lan04 trigger clip Lanyard color: Blue Design: DEPED REGION IV-A CALABARZON text (white)	48 pcs		
4.	BOARD PAPER SHORT Php60.00/ pack	3 packs		
5.	NOTEBOOK (90 LEAVES) Php35.00/pc	48 pcs		
6.	GEL BALLPEN (BLACK 0.5) Php15.00/ pc	48 pcs		
7.	A4 BONDPAPER Php300.00/ ream	1 ream		
		Т	OTAL 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. 10 CALENDAR DAYS UPON RECEIPT OF P.O

FINANCIAL OFFER					
Approved B	udget for the Contract	Your Total Offered Quotation			
		In words:			
Php14,400.00		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