

#### 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 "DELEGATION UNIFORMS FOR THE 2025 REGIONAL FESTIVAL OF TALENTS ON FEBRUARY 24-28, 2025" 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 **ONE HUNDRED THOUSAND PESOS (Php100,000.00).** 

The Project shall be awarded as one Project having several items that shall be awarded as one contract.

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>FEBUARY 27, 2025 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/Pro2





Address: Gate 2, Karangalan Village, Cainta, Rizal

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





	Date:					
	Name of Company:					
	Address:					
	Name of Store/Shop (if applicable):					
	TIN:					
	PhilGEPS Registration Number:					
	(2) Do not alter (3) All technical the mandate (4) Failure to for  Sir/Madam:  After having careful	this RFQ correctly, as the contents of this fil specifications are mory requirements will allow these instructions.  If y read and accepted ander is our quotations.	form in ar andatory. disqualify as will dis	and completely yay. Failure to congrey your quotation qualify your er	nply with aron.  It is quotation.  It is a second to the s	ion.
		TECHNICAL S	DECIFIC.	ATION		
<u>In</u>	dicate "0" if item	t offer for the item/s being offered is for for the item/s omply" or any equiva	below. <u>Pi</u> ree.	lease do not le		
Co	ompliance" against e	each of the individual	paramete		cification.	Т
tem	Desc	ription	Total QTY	Bidder's Statement of Compliance ("Comply" or "Not	Unit Cost (VAT Inclusive)	Total Cost (VAT Inclusive)

Comply")

#### **POLO SHIRT**

### Php 500.00/ pc

### POLO SHIRT SPECIFICATIONS:

- 1. Mercerized Polo shirt with small red collar, blue lining and sleeves printed with 1 in. RFOT on the lower right side while NFOT logo printed at the back on the upper center of the shirt with 2 inches Bookman Old Style font CALABARZON on the lower part of the logo. Colors are white, red and blue.
- 2. Sleeves are SIMPLE RED COLOR with blue lining printed with RFOT the same color with the collar.

FESTIVAL



1.



200 pcs



<sup>\*</sup>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.	BIDDER'S STATEMENT OF COMPLIANCE ("Comply" or "Not Comply")
15 CALENDAR DAYS UPON RECEIVE OF P.O.	

FINANCIAL OFFER						
Approved 1	Budget for the Contract	Your Total Offered Quotation				
P	hp100,000.00	In words:  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