

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 THE PRE-RETIREMENT PLANNING AND ASSISTANCE FOR RO FOR EMPLOYEES DEVELOPMENT (PREPARED) PROGRAM on July 10-12, 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 **NINETY THOUSAND PESOS** (Php 90,000.00).

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 JULY 1, 2025 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 2025 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/LRTM



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)
1.	FOOD AND ACCOMMODATION (Within QUEZON CITY) JULY 10–12, 2025 Php 2,000.00/pax/day	15 pax for 3 days			

Specifications from End-User				Bidder's Statement of Compliance ("Comply" or "Not Comply")
 I. Type of Accommodation for secretariate/facilitators and guests: ✓ Twin to Triple Sharing rooms (strictly single beds only) No bed mattress on the floor 24-hours Hot and Cold Shower, Clean Beddings, Rooms and Restroom Check-in time: 2:00 pm Check-out time: 12:00 pm 				
 3 worksho Well-light Availabilit At lea At lea Comp laptop 4 mid each Podiu Unlimited the rooms At least 1 No pillars Meals: First meat 	by tables with 5 cha ed and well-ventilat y of audio-visual ed st <u>1</u> LCD projector st <u>1</u> Whiteboard we lete set sound sys os, crophones (wired functional hall, an m/lectern, etc. access to internet s; table for the Secre in the middle of th	airs each ted; quipment with star and widescreens ith marker/s and stem, at least <u>6</u> microphones), <u>1</u> d / Wi-Fi in all area <u>tariat (Registration</u> <u>e function room.</u> 0, 2025)	s, erasers, extension cords for microphone stands as of venue including	
Last Meal	: PM Snacks (July)	12, 2025)		
MEALS	Day 1	Day 2	Day 3	
Breakfast AM snacks Lunch PM Snacks Dinner	15 pax	15 pax	15 pax	
 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.g main 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 flowi	ng coffee and/or te	a; and hot chocola		
• Candies, a	and Standby-by chi	ips or nuts; and St	tand-by waiters.	

	taining cleanliness-function hall, restrooms, sleeping quarters, vay, coffee/tea area, and dining area;
Provi Proje	ision for backdrop for the activity; and Tarpaulin display at ect Site, not to exceed 3" x 4"; optional for Projects not exceeding ys (COA Circ. 2013-2014);
With Gues	appropriate and sufficient parking area for VIP and other sts;
With	24-hour security, front desk and housekeeping services.
Acce	ssible means of transportation for the participants
spec	and willing to ensure provisions for participants and guest with ial conditions, breastfeeding moms, PWDs, and during rgency situations;
	elevators if session halls and accommodations are on the er floor/s
Resp	onsive to safety and security requirements of the governments
	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")
JULY 10-12, 2025	

FINANCIAL OFFER		
Approved Budget for the Contract	Your Total Offered Quotation	
Php 90,000.00	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