

## 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 EXECUTING EXCELLENCE: A HOLISTIC APPROACH TO PROGRAM IMPLEMENTATION, MONITORING AND ASSESSMENT IN EDUCATION SUPPORT SERVICES DIVISION (ESSD) PROGRAMS FOR YEAR 2025 CUM POST EVALUATION AND PLANNING FOR PALARONG PAMBANSA 2026 ON AUGUST 26-29, 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 **SEVEN HUNDRED FORTY- FIVE THOUSAND TWO HUNDRED PESOS (Php745,200.00).** 

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 <u>AUGUST 11, 2025 at 9:00 am</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 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**.

**LOID** N. NIDEA BAC Chairperson

08F/ROA/JLCC







Address: Gate 2, Karangalan Village, Cainta, Rizal

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

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





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	Name of Company:					
	Address:					
	Name of Store/Shop (if applicable):					
	TIN:					
	PhilGEPS Registration Number:					
			INSTRUC	CTIONS:		
	<ul> <li>Accomplish this RFQ correctly, accurately and completely.</li> <li>Do not alter the contents of this form in any way.</li> <li>All technical specifications are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.</li> <li>Failure to follow these instructions will disqualify your entire quotation.</li> </ul>					
	Sir/Madam:					
	After having careful for Quotation, hereu					dequest
		TECH	NICAL SP	ECIFICATION		
` '	ease quote your <u>bes</u> dicate "0" if item l		,	· · · · · · · · · · · · · · · · · · ·	not leave any b	lank items.
	dders must state "C ompliance" against e					Statement of
Item	Descriptio	on	Total QTY	Bidder's Statement of Compliance ("Comply" or	Unit Cost (VAT Inclusive)	Total Cost (VAT Inclusive)

("Comply" or "Not Comply")

Date: \_\_\_\_\_

	FOOD, CONFERENCE HALL			
	AND ACCOMMODATION			
1.	(WITHIN CAVITE PROVINCE)			
	AUGUST 26-29, 2025			
	FOOD AND CONFERENCE			
	HALL			
		291		
a.	Php1,200.00	pax for		
	August 26, 2025 – 115 pax	1 day		
	August 27, 2025 – 84 pax			
	August 28, 2025 – 69 pax			
	August 29, 2025 – 23 pax FOOD AND			
	ACCOMMODATION	65		
b.	ACCOMMODATION	pax for		
Б.	Php2,000.00	2 days		
	August 27-28, 2025	_ uays		
	FOOD AND			
	ACCOMMODATION	17		
d.		pax for		
	Php2,000.00	4 days		
	August 26-29, 2025			
			TOTAL CO	O.M.
			TOTAL CO	51:
	Specification	s from En	d-User	Bidder's Statement of Compliance
	Specification	s iioiii bii	u-0301	("Comply" or
				"Not Comply")
-	pe of Activity/ies: <u>Training-Work</u>	<u>shop</u>		
	amber of Days: 4 Days			
	esired Venue and/or Function: <u>1</u>	<u>main Fun</u>	ction Hall with 5 Breakou	<u>c</u>
	<b>coms,</b> Tipe of Accommodation for secreta	riot / facili	itators and miests:	
1v. 1y ✓				
✓	At least five (5) triple Sharing			
✓		<u> </u>	I	
•	24-hours Hot and Cold Shower	c, Clean Be	eddings, Rooms and Restroo	om
	o Check-in time: 7:00 AM	,	3 /	
	o Check-out time: 2:00 PM			
	ction Room:			
•	<u> </u>		a <u>training-workshop set-u</u>	<u>2:</u>
•		<b>41</b> .		1.1
<b>——</b>	Well-lighted and well-ventila			
•	. 14 4 141 2 41 1 4		with stand-by assistant:	
•		quipment		
•	Availability of audio-visual e  At least <b>5 LCD projectors</b> session room,	quipment and wide	screens per breakout	
•	Availability of audio-visual e  At least <b>5 LCD projectors</b> session room,	quipment and wide		

session room,

- Complete set sound system, at least 5 extension cords per breakout session room for laptops,
- 16 wireless microphones, 2 microphone stands, and
- Podium/lectern, etc.
- Unlimited access to internet / Wi-Fi in all areas of venue;
- At least **8 tables** for the Secretariat (Registration Area);
- No pillars in the middle of the function room.

### Meals: August 26 to 29, 2025

First meal: Breakfast (August 26, 2025)Last meal: PM Snacks (August 29, 2025)

MEALS	Day 1 <u>August 26,</u> <u>2025</u>	Day 2 <u>August 27,</u> <u>2025</u>	Day 3 <u>August 28,</u> <u>2025</u>	Day 4 <u>August 29,</u> <u>2025</u>
Breakfast  AM snacks  Lunch  PM Snacks	132 pax	166 pax	151 pax	40 pax
Dinner	17 pax	82 pax	82 pax	

- Any type of buffet with stand-by waiters (Breakfast, Lunch and Dinner);
- For breakfast: e.g. \_\_\_ main dishes, rice, bread, soup, fruits/Salad, 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 but not bottled water;
- Free flowing coffee, and/or tea;
- Candies; and Stand-by waiters.
- Free slice of cake and small candle for birthday celebrants (if there is/are celebrants)

# Another Requirement/s:

- Maintaining cleanliness-function hall, restrooms, sleeping quarters, hallway, coffee/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 VIP and other Guests;
- With 24-hour security, front desk and housekeeping services.
- Tarpaulin 10ft x 8ft as complementary
- Free vehicle service for Program Management Team members.

**TOTAL COST:** 

<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")

FINANCIAL OFFER			
Approved Budget for the Contract		Your Total Offered Quotation	
Php745,200.00		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