

### Republic of the Philippines

# Devartment 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 WRITESHOP ON RESOLUTION AND DECISION WRITING ON OCTOBER 20-24, 2025" through Small Value Procurement pursuant to Section 34 of the Implementing Rules and Regulations (IRR) of Republic Act No. 12009.

The Approved Budget for the Contract (ABC) is **TWO HUNDRED FORTY THOUSAND PESOS (Php240,000.00).** 

Please submit your **Best Offer** for the item/s described herein together with the following documents on or before **SEPTEMBER 29 of 2025 at 9:00 A.M.:** 

- a. Business/Mayor's Permit
- b. PhilGEPS Registration Number
- c. Latest Income/Business Tax Return; and
- d. Notarized Omnibus Sworn Statement (OSS) and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership or cooperative; or Original Special Power of Attorney of all member of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the bidder.

**Subject to the Terms and Conditions** provided at the bottom/last page of this Request for Quotation (RFQ).

We highly encouraged interested supplier/s to use the Quotation Form provided to minimize error or omission of the required mandatory provisions. If the quotation form will be reproduced/retyped, please ensure that all mandatory requirements/provisions are included. Missing requirements/provisions and non-submission of the terms and conditions shall render the submission ineligible or disqualified.

Quotation may be submitted through electronic mail at **bac.calabarzon@deped.gov.ph** or physically at Procurement Unit, DepEd Region IV-A CALABARZON, Gate 2 Karangalan Village, Cainta, Rizal.

Quotation, including documentary requirements, received after the deadline shall not be accepted. For quotations submitted via electronic mail, the date and time of receipt indicated in the e-mail shall be considered.

The Head of the Procuring Entity (HoPE) of this office reserves the right to reject any and all quotations, declare a failure of procurement or not award the contract at any time prior to contract award is accordance with Section 70 of the IRR of RA No. 12009, without hereby incurring any liability to the affected bidder or bidders.

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/MJLS



Address: Gate 2, Karangalan Village, Cainta, Rizal

Telephone No.: 02-8682-2114

Email Address: region4a@deped.gov.ph

Website: depedcalabarzon.ph



Effectivity



	Date:					
	Name of Company:					
	Address:					
	Name of Store/Shop (if applicable):					
	TIN:					
	PhilGEPS Registration Number:					
	(2) Do not alter (3) All technical the mandate	this RFQ correctly the contents of the specifications are bry requirements we llow these instruc-	is form manda vill disq	ately and comp in any way. tory. Failure t ualify your qu	o comply with a otation.	
	Sir/Madam:					
	After having careful for Quotation, hereu					Request
		TECHNICA	L SPEC	IFICATION .		
	ease quote your <u>bes</u> dicate "0" if item l			w. <b>Please do 1</b>	not leave any b	lank items.
	dders must state "C ompliance" against e					Statement of
Item	Descrij	ption	Total QTY	Bidder's Statement of Compliance ("Comply" or "Not Comply")	Unit Cost (VAT Inclusive)	Total Cost (VAT Inclusive)

	FOOD AND ACCOMMODATION				
1.	(WITHIN NCR OR CAVITE PROVINCE)	24 pax			
	OCTOBER 20-24, 2025	for 5 days			
	Php2000.00/pax/day				
				TOTAL COST:	
	Bidder's Statement of Compliance ("Comply" or "Not Comply")				
<ul> <li>I. Type of Activity/ies: Conference</li> <li>II. Number of Days: Five (5) days (October 20-24, 2025)</li> <li>III. Desired Venue and/or Function:</li></ul>					
Fun	ction Room:				
•	ean accommedate at reast <u>a r</u> pan	in a <u>Co</u>	<u>nference</u> set	:-up <u>;</u>	
•	Well-lighted and well-ventilated;  Availability of audio-visual equipme  At least one (1) LCD projector  At least 1 whiteboard with material aptops,  Microphones (2 wireless material aptophones), 1 microphones of Podium/lectern, etc.  Unlimited access to internet / Wi-Final At least 1 tables for the Secretariat No pillars in the middle of the functions.	rs and warker/s least 10 micropho stands,	vide screens, and erasers, 0 extension of the extension o	cords for red	

#### Meals:

# October 20-24, 2025

First meal: Breakfast (Day 1)
Last meal: PM Snack (Last Day)

MEALS	Day 1 <u>October</u> 20, 2025	Day 2 October 21, 2025	Day 3 <u>October</u> <u>22, 2025</u>	Day 4 October 23, 2025	Day 5 October 24, 2025
Breakfast AM snacks	0.4	0.4	0.4	0.4	24 pax
Lunch PM Snacks Dinner	24 pax	24 pax	24 pax	24 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 flowing coffee, and/or tea;
- Candies; and Stand-by waiters.

## 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.

TOTAL COST:

#### 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")

<sup>\*</sup>The above quoted prices are inclusive of all costs and applicable taxes.

Octo	ber 20-24, 2025			
	FINANCIA	AL OFFER		
Approved B	udget for the Contract	Your Total Offered Quotation		
		In words:		
Pr	np240,000.00	In figures:		
Payment Details:	Payment shall be made promptly, but in no case later than thirty (30) days, through Land Bank's LDDAP-ADA/Bank Transfer facility after submission of billing statement/invoice and upon fulfillment 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 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