

## Republic of the Philippines

# Devartment of Education

**REGION IV-A CALABARZON** 

## REQUEST FOR QUOTATION

The Department of Education Region IV-A (CALABARZON) through the Procurement Unit, intends to procure "FOOD AND ACCOMMODATION FOR THE WORKSHOP ON THE DEVELOPMENT OF MECHANISM ON TRACKING BASIC EDUCATION DATA USING TECHNOLOGIES ON NOVEMBER 4-5, 2025" through Small Value Procurement pursuant to Section 34 of the Implementing Rules and Regulations (IRR) of Republic Act No. 12009. Pursuant to the Office Memorandum No. DEPED-4A-PU-OM-2025-182 dated September 25, 2025, which authorizes the Procurement Unit (PU) to undertake this project, the PU proceeded with the procurement process.

The Approved Budget for the Contract (ABC) is **ONE HUNDRED TWENTY THOUSAND** PESOS (Php120,000.00).

Please submit your Best Offer for the item/s described herein together with the following documents on or before October 13 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.

Ouotation may be submitted through electronic 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.



08F/ROA/MJLS



Address: Gate 2, Karangalan Village, Cainta, Rizal

Telephone No.: 02-8682-2114

Website: depedcalabarzon.ph





Name of Company:	
Address:	
Name of Store/Shop (if applicable):	
TIN:	
PhilGEPS Registration Number:	
(2) Do not alter (3) All technical the mandate	INSTRUCTIONS:  this RFQ correctly, accurately and completely. the contents of this form in any way. I specifications are mandatory. Failure to comply with any of ory requirements will disqualify your quotation. Illow these instructions will disqualify your entire quotation.
Sir/Madam:	
	ly read and accepted the Terms and Conditions in the Request under is our quotation for the item/s as follows:
or Quotation, hereu	
or Quotation, hereu	TECHNICAL SPECIFICATION

Bidder's Statement of

Compliance

("Comply" or "Not Comply")

**Total QTY** 

**Item** 

Description

**Unit Cost** 

(VAT

Inclusive)

**Total Cost (VAT** 

Inclusive)

1.	FOOD AND ACCOMMODATION  (WITHIN CALAMBA CITY)  NOVEMBER 4-5, 2025  Php2000.00/pax/day	30 pax for 2 days			
				TOTAL COST:	
	Specification	ns from End-	Jser		Bidder's Statement of Compliance ("Comply" or "Not Comply")
II. Nu III. De IV. Ty	mber of Activity/ies: workshop mber of Days: two (2) esired Venue and/or Function: If the period of Accommodation for secret  Maximum of 2 occupants of more than 2, sharing of bed  No bed mattress on the floor. 24-hours Hot and Cold Show  Check-in time: 2:00 PM  Check-out time: 12:00 NN	ariat / facilita aly, or if a roo s is not an op er, Clean Bedo	om can accor otion	<u>mmodate</u>	
Fun	ction Room:				
•	Can accommodate at least 3	-	nference set	-up <u>;</u>	
	<ul><li>Well-lighted and well-ventilated;</li><li>Availability of audio-visual equipment with stand-by assistant:</li></ul>			stont:	
•	<ul> <li>At least 2 LCD projector screens,</li> <li>Complete set sound syst laptops,</li> <li>3 wireless microphones and</li> <li>Podium/lectern, etc.</li> <li>Unlimited and uninterrupted venue specifically in the conference of the secretary of the secretary reliable internet connects.</li> </ul>	em, at least 6 s, no need of l access to interence room as ection etariat (Registress function room	extension comicrophone struct / Wi-Fi struct as in beattion Area);	ords for stands, in all areas of	

#### Meals:

• First meal: Breakfast

• Last meal: PM Snack (2nd day)

MEALS	Day 1 <u>November 4, 2025</u>	Day 2 <u>November 5, 2025</u>	
Breakfast	Overflowing coffee, tea, & choco	Overflowing coffee, tea, & choco	
AM snacks	No beverage from powdered juice		
Lunch		No beverage from	
PM Snacks		powdered juice	
Dinner			

- Any type of buffet with stand-by waiters (Breakfast, Lunch and Dinner);
- Snacks shall be served to the participants
- For breakfast: e.g. 3 main dishes, rice, bread, choice of hot tea/chocolate or coffee:
- For lunch and dinner: e.g. 3 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;
- Must ensure spill-proof container so as to avoid spill of soup and other liquid items during the delivery and food distribution
- Free flowing coffee, tea, and choco
- Candies; and Stand-by waiters.

## **Another Requirement/s:**

- Maintaining cleanliness-function hall, accessible restrooms, sleeping quarters, hallway, coffee/ tea / choco 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:

<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")
November 4-5, 2025	

FINANCIAL OFFER				
Approved Budget for the Contract		Your Total Offered Quotation		
Php120,000.00		In words:		
		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 Nam
Position/Designation
Office Telephone Number
Fax/Mobile Number
E-mail Address/es