



Republic of the Philippines
Department of Education
Region V (Bicol)
SCHOOLS DIVISION OF CATANDUANES
BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

Date: **March 7, 2024**
Quotation No/PR No. **38**

To all Eligible Suppliers:

I. Please quote your lowest price inclusive of VAT on the item listed below, subject to the Terms and Conditions of this RFQ, and submit your quotation duly signed by your representative in a sealed envelope not later than **March 11, 2024**. Write the Quotation No./PR No. in front of your sealed envelope and submit to DepEd, Division of Catanduanes, Virac, Catanduanes. Prospective supplier shall be responsible to verify the quoted items from DepEd, Catanduanes.

MARY JEAN S. ROMERO
BAC Vice-Chairman

Item No.	ITEMS & DESCRIPTION	Quantity	Statement of Compliance ("State Comply" or "Not Comply")	UNIT PRICE	TOTAL PRICE
1.	Printer Wi-Fi All-in-one ink Tank Printer with ADF (5 pcs) with complete in set	6 pcs.			
2.	Laptop Tech Specs: Processor: Intel Core i7 12650H RAM: 16GB RAM Storage: 512GB NVMe SSD Graphics: NVIDIA GeForce RTX 3050 Display Size:15.6" FHD Operating System: windows 11 Home	2 pcs.			
3.	DSLR Camera with Mirrorless Digital Camera (with 16-50mm Lens / 50-250mm VR), EN-EL25 Rechargeable Lithium-Ion Battery (7.6V, 1120mAh), MH-32 Battery Charger, UC-E21 USB Type-A Male to Type-B Micro Male Cable (black) AN-DC20 Camera Strap Nikon BF-N1 Body Cap DK-30 Rubber eyecup	1 pc			
4.	65" Class 4-series 4K UHD HDR Led Smart Android TV	1 pc			
5.	Bag kits	320 pcs			
6.	Notebooks	400 pcs			
7.	Ballpens	400 pcs			
8.	Colored paper assorted, short	4 packs			
9.	Colored paper assorted, long	4 packs			
10.	Permanent marker	24 pcs			
11.	Scotch tape/paper tapes transparent	24 pcs			
12.	Manila paper	1,000 pcs			
13.	ID case and lace	308 pcs			
14.	Tarpaulin	1 pc			
15.	Token for learning facilitators/ PMT/EXECOM	100 pcs			

16.	Scissors	20 pcs			
17.	Special paper, short	100 pcs			
18.	Certificate holder/diploma jacket A4	200 pcs			
19.	Printer ink #3 (Epson)	10 set			
20.	Bond paper 70 GSM	30 reams			
21.	Marker ink permanent marker	10 packs			
22.	Vellum short	100 packs			
23.	Brown envelop short	500 pcs			
24.	Coupon bond 4A	70 reams			
25.	Coupon bond short	50 reams			
26.	Coupon bond long	50 reams			
27.	Gel sign pen blue	50 pcs			
28.	Gel sign pen black	50 pcs.			
29.	Expanded colored folder long, yellow	200 pcs			
30.	Package set laminator machine	1 set			
31.	Laminating film 125 mic 5R	2 packs			
32.	Paper cutter wood A4	1 pc			
33.	Durable stapler medium in size	10 pcs			
34.	Advance A plus File folder white	799 pcs			
35.	Round head fastener ¾	1 pack			
36.	Scor paper fastener high density 7	100 pcs			
37.	White board 4 feet by 8 feet with stand	1 pc			
	<i>Office supplies- conduct of Instructional Leadership Training</i>				
	ABC= Php586,692.00				

This is to submit our price quotation as indicated above subject to the terms and conditions of this RFQ.

Supplier's Company Name: _____ TIN No. _____
Address: _____
Telephone No.: _____ Fax No. _____ E-mail: _____
Supplier's Authorized Representative
Signature over Printed Name: _____ Date: _____

II. Terms and Conditions:

A. Submission of Requirement

1. Sealed quotation and other requirement stated below shall be submitted to the Bids and Awards Committee (BAC) at DepEd, Division Office, Division of Catanduanes, Virac, Catanduanes.
2. Supplier shall submit the following requirements:
 - a. Duly signed Request for Quotation. Statement of Compliance must be accomplished by supplier.
 - b. PHILGEPS Registration Certificate
 - c. Valid Mayor's Permit
 - d. Tax Clearance Certificate

B. Award

The supplier who submitted the lowest calculated responsive quotation shall be awarded the Purchase Order after evaluation by the BAC.

C. Delivery

1. Delivery of goods shall be made within 7 calendar days from date of receipt of Purchase Order.
2. Deliverables shall be delivered to the DepEd, Division Office, Virac, Catanduanes, hereto defined as Project Site, costs to the account of supplier. Risk and title pass from the supplier to the purchaser upon receipt and final acceptance of the Goods at Project Site.
3. Upon delivery of goods to the project site, the supplier shall notify the purchaser and present the following documents to the purchaser:
 - i. Original and 4 copies of the Supplier's Invoice showing the Goods description, quantity, unit price and total prices

- ii. Original and 4 copies of Delivery Receipts
- iii. Original Statement of Accounts
- iv. Approved Purchase Order
- v. Warranty Certificate

D. Evaluation of Quotations

Quotation shall be compared and evaluated on the basis of the following criteria:

- 1. Completeness of Submission
- 2. Compliance with Technical Specifications
- 3. Price

E. Instructions

- 1. Supplier shall be responsible for the source(s) of its Goods/equipment, and shall make the deliveries in accordance with the schedule and specifications of the award or purchase order. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the supplier.
- 2. Supplier shall pick-up the purchase order issued in its favor within three (3) calendar days from date of receipt of notice to that effect. A telephone call or fax transmission shall constitute an official notice to the Supplier. Thereafter, if the purchase order remains unclaimed, the purchase order shall be cancelled. To avoid delay in the delivery of the requesting agency's requirements, all defaulting suppliers shall be precluded from proposing or submitting substitute quotation(s) or item(s).
- 3. Supplier who accepted a purchase order but failed to deliver the required Goods within the time called for in the purchase order shall be disqualified from participating in DepEd's future procurement activities. This is without prejudice to the imposition of other sanctions prescribed under RA 9184 and its IRR against the supplier.
- 4. Rejected deliveries shall be construed as non-delivery, and shall be replaced by the supplier subject to liquidated damages for delayed deliveries.
- 5. All duties, excise and other taxes and revenue charges shall be paid by the supplier.
- 6. All transactions are subject to withholding of creditable Value Added Tax and/or Expanded Value Added Tax per revenue regulation(s) of the Bureau of Internal Revenue.

F. Inspection

- 1. All deliveries by supplier shall be subject to inspection, and acceptance by the DepEd Inspection Team and the end-user. All costs of the necessary laboratory tests undertaken by DepEd on the goods shall be to the account of suppliers.

G. Liquidated Damages

A penalty of one-tenth of the percent (0.001) of the total value of the undelivered goods shall be charged as liquidated damages for every day of delay of the delivery of the purchased goods.

H. Warranty

Warranty shall be for a period of six (6) months for supplies and materials, and one (1) year in case of equipment reckoned from date of acceptance of the goods at project site.

I. Payment

One hundred percent (100%) of the contract price shall be paid to the supplier after acceptance of the goods at project site and submission of the documents provided under C. Delivery

After having carefully read and accepted your Request for Quotation and its Terms and Condition, I/We quote you on the item/s at price noted in the RFQ. The quotation shall be binding upon us for thirty (30) calendar days reckoned from last day of submission indicated in the Submission Requirement. The corresponding Award on Purchase Order shall be accepted by us at any time before expiration of this period.

Canvassed By: _____

Date: _____