

Republic of the Philippines

Department of Education

REGION V SCHOOLS DIVISION OFFICE OF CATANDUANES

BIDS AND AWARDS COMMITTEE (BAC)

San Roque, Virac, Catanduanes

REQUEST FOR QUOTATION

Date: March 15, 2024 Quotation No/PR No. 51

To all Eligible Suppliers:

1. Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and submit your quotation duly signed by your representative in a scaled envelope not later than <u>March 19, 2024</u> at DepEd, Division of Catanduanes, Virac, Catanduanes. Upon receipt of at least three (3) quotations, the BAC shall open the quotations. Prospective supplier shall be responsible to verify the quoted items from DepEd, Catanduanes.

MARY JEAN'S. ROMERO Acting BAC Chairman

		Acting BAC Chairman				
Item No.	ITEMS & DESCRIPTION	QTY	Statement of Compliance ("State Comply" or "Not Comply")	UNIT PRICE	TOTAL	
1.	Meals and Venue- March 23-26, 2024 DIVISION CLINIQUING WORKSHOP FOR 2023 RSPC QUALIFIERS					
	MENU: DAY 1- March 23, 2024 Lunch= Plain rice, sweet and sour pork, grilled fish, chopsuey, crab soup, fruit salad, water Dinner= Plain rice, kare-kare, laing, chicken fillet, fruits, water	=275 pax				
	DAY 2- March 24, 2024 Breakfast= Tapsilog, corned beef, coffee Lunch= Plain rice, beef steak, fish fillet with tartar sauce, special chopsuey, buko salad, water Dinner= Plain rice, kare-kare, laing, chicken filler, fruits, water	=275 pax				
	DAY 3- March 25, 2024 Breakfast= Plain rice, longsilog, corned beef, coffee Lunch= Plain rice, ampalaya con karne, fried chicken, fried fish, fruits, water Dinner= Plain rice, sinigang na baboy, fish fillet, buttered veggies, coffee jelly, water	=275 pax				
	DAY 4- March 26, 2024 Breakfast= Plain/fried rice, tapsilog, corned beef, coffee Lunch= Plain rice, sinigang na baboy, fish fillet, buttered veggies, coffee jelly, water	=275 pax				
	TERMS AND CONDITIONS FOR THE SUPPLIER: A. Meals 1. Please refer to the menu (3 breakfast, 4 lunch, 3 dinner) B. Overflowing coffee, milo for student and coaches					

	C.	Provision of water supp	ly for the								
		participants, 10 pax sep	arate for								
		judges (buffet)									
1	ADC	D271 270 00									
	ABC=	P371,250.00									
This is t	o submi	t our price quotation as	s indicated abo	ve subject to	the terms and	l conditions					
of this B	RFQ.	proof quotation at	moreated abo	ve subject to	the terms and	Conditions	j.				
Supplie	r's Com	pany Name:			TIN No						
Address	s:				1111110		÷				
Telepho	one No.:	porized Representative	Fax No.		E-mail:						
P- P		CITTLE OF TECHNICACTION OF					6				
Signatu	re over	Printed Name:			Date:						
					-						
		nd Conditions									
		mission of Requirement									
1	Scared qu Committe	notation and other requiren	nent stated below	shall be subn	nitted to the Bid	s and Awards	S				
2. Su	online sha	e (BAC) at DepEd, Divisionall submit the following required	m Office, Divisio	n of Catandua	nes, Virac, Catar	iduanes.					
a. I	Duly sign	ed Request for Quotation. S	Statement of Com	pliance must b	e accomplished	by supplier					
b. 1	PhilGEPS	Registration Certificate			, , , , , , , , , , , , , , , , , , , ,	ој опринет.					
		vor's Permit									
		ance Certificate e Validity									
		ty should be thirty (30) c	alendar dave of	or the deadlin	a of mhudada						
	C. Awa	rd	aicidai days ait	er the deadin	ie or submissio	n.					
7	The provi	der who submitted the low	est calculated rest	onsive quotat	ion shall be awar	rded the					
Purchase	Order aft	er evaluation by the BAC.		***************************************		area mo					
D.	. Evalua	tion of Quotations									
1 Compl	leteness o	compared and evaluated or f Submission	the basis of the	following crite	ria:						
		h Technical Specifications									
3. Price											
	A. Instr										
1. 5	Supplier s	shall be responsible for the	source(s) of its	goods/services	equipment, and	shall provide	3				
in accordance with the schedule and specifications of the RFO or contract. Failure of the supplier											
to comply with this provision shall be ground for cancellation of the award or purchase order issued to the supplier.											
		all pick-up the purchase orc	ler issued in its fa	vor within thr	ee (3) calendar d	lave from date					
of rec	ccipt of n	otice to that effect. Therea	fter, if the purcha	se order remai	ins unclaimed, th	ne PO shall be	e				
cance	elled. To	avoid delay in the delive	ery of the reque	sting agency's	s requirements.	all defaulting	g				
suppl	liers shall	be precluded from proposi	ng or submitting	substitute quot	tation(s) or item(s).					
the t	ime calle	ho accepted a contract but ed for in the contract sl	failed to deliver to	he required go	ods/services/equ	ipment within	1				
procu	irement a	ctivities. This is without p	rejudice to the im	position of other	her sanctions pre	spra's ruture	2				
RA 9	184 and i	ts IRR against the supplier									
4. Re	ejected de	liveries shall be construed	as non-delivery,	and shall be re	placed by the su	ipplier subject	t				
the li	quidated	damages for delayed delive	eries.								
6. Al	I transact	excise and other taxes and a ions are subject to withhol	ding of creditable	hall be paid by	the supplier.	needed Webs					
Adde	ed Tax per	r revenue regulation(s) of the	ne Bureau of Inte	rnal Revenue.	d 1 ax and/of Ex	panded value	à				
	B. Insp										
1. /	All delive	ries by supplier shall be st	abject to inspecti	on and accepta	ance by the Dep	Ed Inspection	1				
	l'eam and	the end-user. All costs und	dertaken by DepE	d on the good	s shall be to the	account of the	3				
	suppliers.	idated Demonstra									
		idated Damages of one-tenth of the percen	at (0.001) of the t	otal value of t	the undelivered	anda ahali ha	_				
charged a	s liquidat	ed damages for every day of	of delay of the del	ivery of the pu	irchased goods.	goods shall be	8				
H. Warranty											
Supplier v	warrants t	hat all goods/services/equip	pment to be provi	ded are of acc	eptable industry	standard.					
	I. Payr			11.1	1. 0						
the goods	at projec	red percent (100%) of the t t site and submission of the	documents	ill be paid to ti	ne supplier after	acceptance of	į				
	121 3										
After hav	ing caref	ully read and accepted you	r Request for Q	uotation and it	ts Terms and Co	ondition, I/We	2				
calendar	days rec	tem/s at price noted in the	RFQ. The quota	tion shall be b	inding 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.			arrepted	o an an any t	ic celoic exp	added of this	ž				
Comme	d D										
Date:	u By:										