

Republic of the Philippines

Department of Education

REGION V SCHOOLS DIVISION OFFICE OF CATANDUANES

BIDS AND AWARDS COMMITTEE (BAC)

San Roque, Virac

REQUEST FOR QUOTATION

Date: <u>June 14, 2023</u> Quotation No/PR No. 111

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 sealed envelope not later than <u>June 16, 2023</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.

IA. LUISA T. DELA ROSA
BAC Chairman

Itom No.	ITEMS & DESCRIPTION	QTY	Statement of Compliance ("State Comply" or "Not Comply")	UNIT PRICE	TOTA PRICI
1.	Catering Services= Snacks-AM, PM and Lunch June 19-23, 2023				
	EVALUATION OF APPLICANTS FOR TEACHER 1 POSITION - ELEMENTARY	4)			
	San Andres East and West, Gigmoto District, Pandan East and West (2 days) = 2 days	=85 pax			
	Virac South, Bato East and West, San Miguel North and South, Panganiban, Caramoran North and South, Baras North and South = 3 days				
	North and South, Baras North and South = 3 days Virac North, Bagamanoc North and South = 4 days	=110 pax			
	Viga East and West = 5 days	=10 pax			
	MENU: DAY 1- Snacks- AM= Spaghetti, sandwich, bottled water Lunch= Plain rice, fried chicken, ampalaya con carne, fried fish, banana, bottled water Snacks-PM= Hamburger, bottled water DAY 2-			7	
	Snacks-AM= Bihon guisado, ibos, water Lunch= Plain rice, fried fish, pakbet, beefsteak, pakwan, bottled water Snacks-PM= Sandwich, bottled water				
	DAY 3- Snacks- AM= Lomi with egg, sandwich, C2 Lunch- Plain rice, sweet and sour pork, lumpia shanghai, ginisang sayote, banana, water Snacks-PM= Clubhouse sandwich, bottled water				
	DAY 4- Snacks- AM= Latik, toasted bread, bottled water Lunch= Plain rice, pork afritada, fried fish, gatang langka, banana, water Snacks-PM= Clubhouse sandwich, bottled water				
	DAY 5- Snacks- AM= Carbonara, sandwich, bottled water Lunch= Plain rice, humba, fried fish, laing, banana, water				

Casala DM- Sianas (hig) battled water

This is to submit our price quot		
of this RFQ.	tation as indicated above	e subject to the terms and conditio
Supplier's Company Name: Address:		TININI
Address:		TIN No.
Telephone No.:	Fax No	E-mail:
Supplier's Authorized Represe	ntative	E-man.
Signature over Printed Name:	•	Date:
		Date.
2. Terms and Conditions A. Submission of Requi	framanta	
 Sealed quotation and other Committee (BAC) at DepEd Supplier shall submit the fol 	requirement stated below s I, Division Office, Division lowing requirements: st for Quotation. Statement tion Certificate nit	shall be submitted to the Bids and Awa of Catanduanes, Virac, Catanduanes. of Compliance must be accomplished by
	incate	
B. Price Validity	(20)	
Price validity should be thirty	y (30) calendar days after	the deadline of submission.
C. Award		
Purchase Order after evaluation by the	the lowest calculated respo	onsive quotation shall be awarded the
•		
D. Evaluation of Quotat Ouotation shall be compared and eval	tions	
Quotation shall be compared and eval 1. Completeness of Submission	1	llowing criteria:
Compliance with Technical Specif	Teations	
3. Price E. Instructions		
2. Supplier shall pick-up the purchase receipt of notice to that effect. The cancelled. To avoid delay in the delivable shall be precluded from proposing or 3. Supplier who accepted a contract time called for in the contract shall activities. This is without prejudice to	r cancellation of the award of the award of the order issued in its favor vereafter, if the purchase or very of the requesting agen submitting substitute quotate but failed to deliver the requesting but failed to deliver the requesting parts.	contract. Failure of the supplier to comport purchase order issued to the supplier. within three (3) calendar days from date order remains unclaimed, the PO shall acy's requirements, all defaulting supplition(s) or item(s). The procure of the pro
IRR against the supplier. 4. Rejected deliveries shall be constru liquidated damages for delayed delive	ued as non-delivery, and sh	nall be replaced by the supplier subject t
All duties, excise and other taxes a	nd revenue charges shall be	e paid by the supplier.
6. All transactions are subject to w	ithholding of creditable V	alue Added Tax and/or Expanded Val
Added Tax per revenue regulation(s)	of the Bureau of Internal Re	evenue.
F. Inspection		
1. All deliveries by supplier shall be	subject to inspection and a	acceptance by the DepEd Inspection Te
and the end-user. All costs undertaker	i by DepEd on the goods sh	all be to the account of the suppliers.
G. Liquidated Damages		
A penalty of one-tenth of the charged as liquidated damages for eve	e percent (0.001) of the tot	al value of the undelivered goods shall
	ary day of delay of the deliv	ery of the purchased goods.
H. Warranty Supplier warrants that all goods/service	ces/equipment to be provide	ed are of acceptable industry standard.
I. Payment		
One hundred percent (100%)	of the contract price shall	be paid to the supplier after acceptance
the goods at project site and submission		
After having carefully read and acceptude you on the item/s at price note.	d in the RFO. The quotation	tation and its Terms and Condition, I/Von shall be binding upon us for thirty (3)
calendar days reckoned from last d	lay of submission indicate	ed in the Submission Requirement. T us at any time before expiration of the