

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: May 10, 2024 Quotation No/PR No. 112

To all Eligible Suppliers:

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>May 14, 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.

CECILE C. FERRO BAC Chairman

Item No.	ITEMS & DESCRIPTION	QTY	Statement of Compliance ("State Comply" or "Not Comply")	UNIT PRICE	TOTAL
1.	Meals - May 20-24, 2024 = 30 pax Meals- May 20-24, 2024 = 65 pax Meals for TWG, Working Committees and guests during the 18th Regional Alternative System (ALS) Out-of-School Youths/Adults (ALS OSYs/OSAs) Encampment	=30 pax =65 pax			
-	MENU:				
	DAY 1 Breakfast= Rice, scrambled egg, luncheon meat, fruits, tinapa, coffee Snacks-AM= Pansit guisado, puto, pineapple juice	sea w. Allin)	a control and	enudipl	en o
	Lunch = Plain rice, sweet and sour pork, grilled fish, chopsuey, crab soup, fruit salad, water		, valid a		
anxi	Snacks-PM= Tuna sandwich, camote fries, orange juice		47		
	Dinner= Plain rice, sinigang na baboy, fish fillet, buttered veggies, coffee jelly, water	d ten i i is Sear i i inn		orio i e di Serie e	saltai No.
	DAY 2	E.			
	Breakfast=Plain rice, fruits, pork tocino, dried fish, coffee Snacks-AM= Sotanghon guisado, toasted garlic bread, lemonade juice				(ta
	Lunch = Plain rice, beef steak, fish fillet with tartar sauce, special chopsuey, buko salad, water				
	Snacks-PM= Clubhouse sandwich, lemonade juice				
1.07	Dinner= Plain rice, kusido, beef steak, baked talong, buko salad, water	Silver State Control		God on	
	DAY 3				
	Breakfast=Rice, fruits, hotdog, sunny side- up, coffee		Section 1		
	Snacks-AM= Lasagña, sandwich, juice Lunch = Plain rice, ampalaya con karne,				

	Snacks-PM= Baked macaroni, juice			
	Dinner= Plain rice, sweet and sour pork,			
	grilled fish, chopsuey, crab soup,	1		1
	fruit salad, water			1
	DAY 4	- 1		
	Breakfast=Plain rice, fruits, hard-boiled egg,			1
	tomato mushrooms omellete	1		
	Snacks-AM= Baked chicken macaroni,	1		
	sandwich, juice			1
	Lunch = Plain rice, fresh lumpia, fried chicken, fried fish, fruits, water	1		1
	Snacks-PM= Spaghetti, juice, fruits	1		1
	Dinner= Plain rice, sweet and sour pork,			
	grilled fish, chopsucy, crab soup,			
	fruit salad, water			1
	DAY 5		1	
	Breakfast=Plain rice, fruits, coffee, tuna	1		
	omellete, dried fish, coffee	1		
	Snacks-AM= Palabok, sandwich, juice Lunch = Plain rice, sri fried mixed	1		
	vegetables, baked spare ribs,			
	fried fish, fruits, water	1		
	Snacks-PM= Ham and egg sandwich,	1		1
	creamy carbonara, juice			1
	Dinner= Plain rice, roast beef mushroom,	M =-11	1	1
	kare-kare, chopsucy, crab soup,			
	buko pandan, water			
	TERMS AND CONDITIONS FOR THE	1	100	
	SUPPLIER:			1
	. Meals- please refer to the attached	1		1
	menu. (To be served in time or		4	1
	earlier the scheduled time for the	1		1

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:	

Terms and Conditions

A. Submission of Requirements

- Sealed quotation and other requirement stated below shall be submitted to the Bids and Awards Committee (BAC) at DepEd, Division Office, Division of Catanduanes, Virae, Catanduanes,
- 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. Price Validity

Price validity should be thirty (30) calendar days after the deadline of submission.

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

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/services/equipment, and shall provide in accordance with the schedule and specifications of the RFQ 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.
- 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. Thereafter, if the purchase order remains unclaimed, the PO 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 contract but failed to deliver the required goods/services/equipment within the time called for in the contract 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 the 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. Delivery

The scheduled delivery of the goods are subject to change. In case the seminar/training is reset, the program owner should inform the supplier, thus, the supplier should deliver the goods on the specified new date.

G. Inspection

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

H. 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.

I. Warranty

Supplier warrants that all goods/services/equipment to be provided are of acceptable industry standard.

J. 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.

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:	The second second
Date:	In the second se

