

Website



Republic of the Philippines
Department of Education
Region V - Bicol
SCHOOLS DIVISION OFFICE OF CATANDUANES

BIDS AND AWARDS COMMITTEE

Request for Quotation for Goods and Services

Purchase Request No. : **2024-228**

Date: **October 25, 2024**

To: All Eligible Suppliers

Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms & Conditions of this Request for Quotation (RFQ) and submit your quotation duly signed by you or your authorized representative in the return envelope not later than the prescribed period. Do not forget to write the Quotation No./ Purchase Request (PR) No. in front of the envelope which you must seal, sign, and submit to ASDS Office, DepEd SDO Catanduanes, San Roque, Virac, Catanduanes.

For any clarification, you may contact us at telephone phone no. **052-8114063** or email address at bac.ctd@deped.gov.ph.


EVA S. TOLENTINO
Acting BAC-Chairman

Signature over Printed Name
Canvasser _____

TERMS & CONDITIONS

A. Submission of Requirements

1. All entries in the RFQ form must be accurate and legibly written. The RFQ and other requirements stated herein shall be submitted in a sealed envelope to the Bids & Awards Committee (BAC) at ASDS Office, DepEd SDO Catanduanes, San Roque, Virac, Catanduanes.
2. Document requirements: *(Suppliers who had contract/s with SDO Catanduanes previously and whose documents are still valid may no longer submit these)*
 - a. Philgeps Registration
 - b. DTI/SEC Registration
 - c. Mayor's Permit/Business Permit
 - d. Tax Clearance Certificate
 - e. PCAB License *(for Infrastructure Projects)*

B. Evaluation of Quotations

1. Quotation shall be compared and evaluated based on the following criteria:
 - a. Completeness of Submission
 - b. Compliance with Technical Specifications
 - c. Price (to be denominated in Philippine peso shall include all taxes, duties and/or levies payable).
2. Quotations exceeding the Approved Budget for the Contract shall be rejected.
3. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the BAC 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.

C. Award

1. The Supplier who submitted the lowest calculated responsive quotation shall be awarded the Purchase Order after evaluation by the BAC.
2. Prior to award, an Omnibus Sworn Statement must be submitted by the Supplier.
3. Once Purchase Order is awarded, the photocopy of bank account number of the Supplier's Company must be submitted *(preferably Land Bank, if available)*

D. Delivery

1. Delivery of goods shall be made within 7 calendar days from the date of the receipt of the Purchase Order.
2. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
3. Deliverables shall be delivered to the SDO Catanduanes or wherever the Project Site is defined, cost to the account of supplier. Risk and title pass from the supplier to the purchaser upon inspection, receipt and final acceptance of the goods at Project Site.



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4. Upon the delivery of goods to the project site, the supplier shall notify the purchaser and present the following documents:
 - a. Original and 4 copies of the Supplier's Invoice showing the goods description, quantity, unit price and total price.
 - b. Original and 4 copies of Delivery receipts
 - c. Original Statement of Accounts
 - d. Approved Purchase Order
 - e. Warranty Certificate

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 a 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 the date of receipt of notice. A telephone call, text message, email or use of messaging app shall constitute an official notice to the Supplier. Thereafter, if the Purchase Order remains unclaimed, the purchase shall be cancelled.
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 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.
7. All pages of the Request for Quotation shall be initialed by the bidder/supplier to ensure that terms and conditions were read and to protect the BAC from any insinuation of tampering with the said documents.

F. Inspection

To confirm their conformity to the technical specifications all deliveries by supplier shall be subject to inspection and acceptance by the DepEd Inspectorate team and the end-user. And, 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 delay of the delivery of the purchased goods. In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, the Procuring Entity concerned may rescind the contract, without prejudice to other courses of action and remedies open to it.

H. Warranty

Warranty shall be for the period of six (6) months for supplies and materials and one 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 required supporting documents provided under letter *D. Delivery*.

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The Bids and Awards Committee:

After having carefully read and accepted your Request for Quotation and its Terms and Conditions, I/We quote you on the item/s at price noted in this RFQ. The quotation shall be binding upon us for thirty (30) calendar days reckoned from the last day of submission indicated in the Submission Requirement. The corresponding Award or Purchase Order shall be accepted by us within 3 days from notification by DepEd SDO Catanduanes BAC.

Approved Budget of the Contract for this project: **P 159,500.00**

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ESTIMATED UNIT PRICE	State COMPLY or NOT COMPLY	UNIT PRICE	TOTAL PRICE
	<i>Procurement of Safety and Emergency Supplies and Equipment for DRRM Team</i>						
	Portable Power Station	1	pc	22,500.00			
	<i>With 60w Portable Solar Panel</i>						
	<i>Battery Information</i>						
	Capacity: 256Wh						
	Cell Chemistry: LFP						
	Cycle Life: 80%+ capacity after 3000 cycles						
	Discharge temperature: -10°C to 45°C						
	Charge Temperature: 0°C to 45°C						
	Optimal Operating Temperature: 20°C to 30°C						
	Storage temperature: -10°C to 45°C (20°C to 30°C is best)						
	<i>Ports</i>						
	AC Input: 220-240V 50Hz/60Hz, 360W Max						



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ITEM NO	ITEM DESCRIPTION	QTY	UNIT	ESTIMATED UNIT PRICE	State COMPLY or NOT COMPLY	UNIT PRICE	TOTAL PRICE
	Solar Input: 11 -30V, 8A, 110W Max						
	USB-C Input/Output						
	5/9/12/15/20V, 3A, 60W Max						
	DC Output: 12,6V, 8A, 100W Max						
	AC Output: Pure Sine Wave, 300W, total (surge 600W), 230V 50Hz/60Hz						
	Fire Extinguisher	10	pc	3,000.00			
	Dry Chemical Content:						
	Monoammonium Phosphate						
	10lbs						
	Operating Pressure: 1344 Kpa at 28°C						
	Test Rating: 2.3MPa						
	Operating Temperature range: -40°C to +48°C						
	Rated for Class A, B, and C fire.						
	Two-way Portable Radio Walkie Talkie	30	unit	900.00			
	Two-way Portable Radio Walkie Talkie: white						
	Range: 1 km to 2km Line of Sight						
	Charger - Manual						
	Frequency range: 400-470MHz						
	Up to 16 channels						
	1 year warranty						
	With Approved NTC Sticker						
	Trauma Bag	4	set	20,000.00			
	Large size: 21x12x8 in						
	Color: Red						
	Contents for 20-25 person						
	1.) First Aid emergency guide						
	2.) CPR Pocket Mask 1pc						
	3.) Clinical Thermometer 1pc						
	4.) Diagnostic Penlight 1pc						
	5.) Penlight 1 pc						
	6.) Pulse Oximeter 1 pc						
	7.) Sphygmomanometer 1pc						
	8.) Stethoscope 1pc						
	9.) Bandage Scissors 2 pc						
	10.) Straight Forceps 2 pcs						
	11.) EMT Bandage Shears 2 pcs						
	12.) Dressing Tweezers 2 pc						
	13.) Malleable Splint 3 pc						
	14.) Ice bag 6" 2pcs						
	15.) Mylar Space Thermal Blanket 20 pcs						
	16.) Wooden Tongue Depressor sterile 20 pcs						
	17.) Sterile Nitrile Gloves 2 boxes (Purple/M and L)						
	18.) Alcohol Pre pads 30 pcs						
	19.) Povidone Pre pads 30 pcs						
	20.) Antiseptic towelette 5pcs						
	21.) Eye pad sterile 20 pcs						
	22.) Povidone iodine 2 bottles						
	23.) Burn Gel 4 pcs						
	24.) Calamine Cream 4 pcs						
	25.) Antibiotic Ointment 4 pcs						
	26.) Triangular Bandage 20 pcs						
	27.) Gauze pad 3x3 sterile 40 pcs						
	28.) Cotton ball 5g 5packs						



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ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	ESTIMATED UNIT PRICE	State COMPLY or NOT COMPLY	UNIT PRICE	TOTAL PRICE
	29.)Flexible Adhesive Fabric Bandage 5 boxes (mixed sizes)						
	30.)Adhesive Tape 1 Inch 5 pcs						
	31.)Adhesive Tape 1.5 Inch 5 pcs						
	32.)Cotton Applicator sterile 20 pcs						
	33.)Elastic Bandage 3" 20 rolls						
	34.)Elastic Bandage, 2" 20 rolls						
	35.)Burn dressing 4" x 4" 2 pcs						
	36.)Burn dressing 8" x 8" 2 pcs						

Note: Any interlineations, alteration/ erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.

Supplier's Company Name: _____

Philgeps Registration Number: _____ **TIN** _____

Address: _____

Telephone/Cellphone Number: _____ **Email:** _____

Supplier or Authorized Representative: _____

Signature over Printed Name: _____ **Date:** _____

Note: A Special Power of Attorney is required for the Authorized Representative



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