



Republic of the Philippines
Department of Education
REGIONAL OFFICE IX- ZAMBOANGA PENINSULA

REQUEST FOR QUOTATION

Date: December 29, 2020
RFQ No.: 2020-12-242

Name of Company: _____
Address: _____
Name of Store/Shop: _____
Address: _____
TIN: _____
PhilGEPS Registration Number (*required*): _____

The **Department of Education - Regional Office IX**, through its Bids and Awards Committee (BAC), intends to procure **Supplies, Materials and Equipments for Office of the RD, Legal, ICTU, PAU** in Accordance with **Section 53.9 (Small Value Procurement)** of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184:

Please quote your **best offer** for the item/s described herein, subject to the Terms and Conditions provided. Submit your quotation duly signed by you or your duly authorized representative **not later than January 6, 2021, 2:00 PM**. Along with your quotation/proposal, **kindly submit a copy of your PhilGEPS PLATINUM Certificate OR (for PhilGEPS Red Members) Mayor's/Business Permit & Income/Business Tax Return**.

A **notarized Omnibus Sworn Statement (GPPB-prescribed form)** will also be required to be submitted prior to award.

Open quotations may be submitted, manually or through facsimile or email at the address indicated below.

For any clarification, you may email us at bacregion9@gmail.com

SHEILA ROSE B. APIAG
BAC Chair



ORD-BAC-RFQ-2019-002



Regional Government Center
Balintawak, Pagadian City



bacregion9@gmail.com



(062) 215-3751
or 991-5875



(062) 991-1906-07
or 991-3115



SCP000499Q

INSTRUCTIONS:

- (1) Accomplish this RFQ correctly and accurately.
- (2) Do not alter the contents of this form in any way.
- (3) All Technical Specifications are mandatory, unless stated otherwise. Failure to comply with any of the mandatory requirements will disqualify your quotation.
- (4) Failure to follow these instructions will disqualify your entire quotation.

After having carefully read and accepted the Terms and Conditions, I/we submit our quotation(s) for the item(s) as follows:

| PROCUREMENT PROJECT | APPROVED BUDGET FOR THE CONTRACT | | |
|--|----------------------------------|----|---------|
| Supplies and Equipment for ORD | 85,690.00 | | |
| TECHNICAL SPECIFICATIONS: (Please check the box for the availability of the specifications) | YES | NO | REMARKS |
| Extersion Wire 2 meters (5 Individual Switch/sockets) | | | |
| Wood rach/Shelf (5-6 tiers) | | | |
| Ring Binder Machine | | | |
| Boltless rack, Black 5 layers (30x100x200cm) | | | |
| Printer 3 in 1 (Branded tank) | | | |
| Steel filling Cabinet (2-Door 5 tiers Inside with lock) | | | |
| Steel filling cabinet (4 drawers with lock) | | | |
| Bond Paper A4 | | | |
| Bond Paper Long | | | |
| Photography Lighting Kit | | | |
| Ink Epson L664 Cyan | | | |
| Ink Epson L664 Magenta | | | |
| Ink Epson L664 Yellow | | | |
| Ink Epson L664 Black | | | |

*** nothing follows ***

Terms of Payment:

Payment shall be made through LDDAP-ADA/Bank Transfer facility, within thirty (30) days after Submission of Billing and User Acceptance of the product. Bank Transfer fee shall be charged against the creditor's account.

Payment Details:

Banking Institution: _____

Account Number: _____

Account Name: _____

Branch: _____

YOUR QUOTATION:

| Summary of Approved Budget | | | | Offered Quotation | | | |
|---|------|-------|------------|---|------|---------------|-------------------|
| Item | Qty. | Unit | Unit Price | Item | Qty. | Unit Price | Offered Quotation |
| Extersion Wire 2 meters (5 Individual Switch/sockets) | 2 | pcs | 620.00 | Extersion Wire 2 meters (5 Individual Switch/sockets) | 2 | | |
| Wood rach/Shelf (5-6 tiers) | 3 | pcs | 1,350.00 | Wood rach/Shelf (5-6 tiers) | 3 | | |
| Ring Binder Machine | 1 | units | 2,800.00 | Ring Binder Machine | 1 | | |
| Boltless rack, Black 5 layers (30x100x200cm) | 2 | pcs | 2,700.00 | Boltless rack, Black 5 layers (30x100x200cm) | 2 | | |
| Printer 3 in 1 (Branded tank) | 3 | pcs | 10,500.00 | Printer 3 in 1 (Branded tank) | 3 | | |
| Steel filling Cabinet (2-Door 5 tiers Inside with lock) | 1 | pcs | 13,500.00 | Steel filling Cabinet (2-Door 5 tiers Inside with lock) | 1 | | |
| Steel filling cabinet (4 drawers with lock) | 1 | pcs | 8,700.00 | Steel filling cabinet (4 drawers with lock) | 1 | | |
| Bond Paper A4 | 10 | ream | 220.00 | Bond Paper A4 | 10 | | |
| Bond Paper Long | 10 | ream | 230.00 | Bond Paper Long | 10 | | |
| Photography Lighting Kit | 1 | pcs | 3,500.00 | Photography Lighting Kit | 1 | | |
| Ink Epson L664 Cyan | 5 | pcs | 350.00 | Ink Epson L664 Cyan | 5 | | |
| Ink Epson L664 Magenta | 5 | pcs | 350.00 | Ink Epson L664 Magenta | 5 | | |
| Ink Epson L664 Yellow | 5 | pcs | 350.00 | Ink Epson L664 Yellow | 5 | | |
| Ink Epson L664 Black | 15 | pcs | 350.00 | Ink Epson L664 Black | 15 | | |
| | | | | | | Total: | |

TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. Price quotation(s) must be *valid for a period of thirty (30) calendar days* from the date of submission.
3. Price quotation(s), to be denominated in Philippine peso include all taxes, duties and/or levies payable.
4. Quotations exceeding the Approved Budget for the Contract shall be rejected.
5. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
6. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative(s).
7. The item(s) shall be delivered according to the requirements specified in the Technical Specifications.
8. The Technical Working Group (TWG) shall have the right to inspect and/or test the item(s)/goods to confirm their conformity to the technical specifications.
9. 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.
- 10. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e, order slip and/or billing statement, by the contractor. Our Government Servicing Bank, i.e, the Land Bank of the Philippines, shall credit the amount due to the contractor's identified bank account not earlier than twenty four (24) hours, but not later than forty-eight (48) hours, upon receipt of our advice. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the contractor's account.**
11. Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The BAC shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other course of action and remedies open to it.

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email Address(es)



Republic of the Philippines
Department of Education
REGIONAL OFFICE IX- ZAMBOANGA PENINSULA

CANVASS FORM

This is to certify that I have received from the canvasser of the DepEd RO-IX, Regional Government Center, Balintawak, Pagadian City, a copy of **RFQ No. 2020-12-242** dated **December 29, 2020** as indicated by my signature hereunder.

| Bidder/Supplier/Dealer | Name | Signature | Date |
|------------------------|------|-----------|------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

I HEREBY CERTIFY THAT I HAVE DELIVERED A COPY OF **RFQ No. 2020-12-242** dated **December 29, 2020** to be opened on **January 6, 2021** to the above bidders/suppliers/dealers.

Canvasser



ORD-BAC-CAN-2019-002



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Balintawak, Pagadian City



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