

Republic of the Philippines

Department of Education

REGIONAL OFFICE IX- ZAMBOANGA PENINSULA

	Date:	April 23, 2025
	RFQ No.:	2025-04-118
Name of Company:		
Address:		
Name of Store/Shop:		
Address:		
TIN:		
PhilGEPS Registration Number (<i>re</i>	red):	
The Department of Education - Region	Office IX, through its Bids and Awards Committee (BAC	c). intends to procure for Procurement of

Meals (AM Snacks, Lunch, PM Snacks) for One Day Orientation of Tutors for BBM Program on May 1, 2025 at Zamboanga del Norte in accordance with Section 53.9 NEGOTIATED PROCUREMENT – SMALL VALUE 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 <u>9:00 AM</u>, <u>April 28</u>, <u>2025</u>. Along with the quotation/proposal, kindly submit a copy of your PhilGEPS Registration Number and Mayor's/Business Permit.

A valid Certificate of PhilGEPS Registration (Platinum Membership) may be submitted in lieu of the Mayor's/Business Permit.

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 region9.bac@deped.gov.ph

DR. GREGORIO CYRUS R. ELEJORDE, CESO V

BAC Chairman

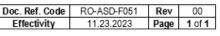














Procurement of Meals (AM Snacks, Lunch, PM Snacks) for One Day Orientation of Tutors for BBM Program on May 1, 2025 at Zamboanga del Norte			ABC	₱826,000.00			
BIDDER'S STATEMENT OF COMPLIAN				Please fill up with either: "Comply" or "Not Comply"			
			TECHNIC	CAL SPECIFICATIONS			
TECHNICAL SPECIFICATIONS: (Please check the box for the availability of the specifications)				STATEMENT OF COMPLIANCE ("Comply" or "Not Comply")		REMARKS: Offered Technical Specifications / Services	
May 1, 2025							
1 Meal and 2 Snacks (AM Snack, Lunch, PM Snack)							
Group 1 - Zamboanga del Norte Katipunan CS	Tutors						
Group 2 - Zamboanga del Norte	Tutors						
Felipe Cadavedo CS Group 3 - Zamboanga del Norte	Tutors						
Polanco CS							
Group 4 - Zamboanga del Norte Piñan CS	Tutors						
Specifications:							
 Provision of three food station The supplier should use recyc 			ush as fork				
spoon, coffee stirrer and cups. No plastic cups/ plates/ spoons to cuprocurement.	lo disposab	le	uch as fork,				
A water dispenser with both hot and cold options should be provided.							
4. With flowing brewed coffee, to	ea and choc	0					
5. Table Skirting		16.11	r.				
Assign a minimum of one food server to each food station. Food servers must wear Hairnet and mouth shield during food							
serving	ict and mot	ili Silicia adi	ing lood				
		,	*** nothing follows ***				
fee shall be charged against the cri Payment Details: Banking Institution: Account Number: Account Name:			nsfer facility, withi	in thirty (30) days after Submission (of Billing and	User Acceptance of the	e product. Bank Transfer
Branch:			VOL	D OLIOTATION			
Summanu	f Approved	d Dudget	100	R QUOTATION:	Offered	Quotation	
Summary of Approved Budget Item Qty. Unit Unit Price			Item	Qty.	Unit Price	Total	
May 1, 2025	,			May 1, 2025	,		
1 Meal and 2 Snacks (AM Snack, Lunch, PM Snack)				1 Meal and 2 Snacks (AM Snack, Lunch, PM Snack)			
Group 1 - Zamboanga del Norte Tutors Katipunan CS	414	рах		Group 1 - Zamboanga del Norte Tutors Katipunan CS	414		
Group 2 - Zamboanga del Norte Tutors Felipe Cadavedo CS	401	pax	500.00	Group 2 - Zamboanga del Norte Tutors Felipe Cadavedo CS	401		
Group 3 - Zamboanga del Norte Tutors Polanco CS	405	pax	500.00	Group 3 - Zamboanga del Norte Tutors Polanco CS	405		

Group 4 - Zamboanga del Norte Tutors Piñan CS Specifications: 1. Provision of three food stations at the venue	432	рах	 Group 4 - Zamboanga del Norte Tutors Piñan CS Specifications: 1. Provision of three food stations at the venue	432		
2. The supplier should use recyclable/reusable utensils such as fork, spoon, coffee stirrer and cups. No disposable plastic cups/ plates/ spoons to comply with green procurement.			2. The supplier should use recyclable/reusable utensils such as fork, spoon, coffee stirrer and cups. No disposable plastic cups/ plates/ spoons to comply with green procurement.			
3. A water dispenser with both hot and cold options should be provided.			3. A water dispenser with both hot and cold options should be provided.			
4. With flowing brewed coffee, tea and choco			4. With flowing brewed coffee, tea and choco			
5. Table Skirting			5. Table Skirting			
6. Assign a minimum of one food server to each food station.			6. Assign a minimum of one food server to each food station.			
7. Food servers must wear Hairnet and mouth shield during food serving			7. Food servers must wear Hairnet and mouth shield during food serving			
					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



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.** 2025-04-118 dated April 23, 2025 as indicated by my signature hereunder.

Bidder/Supplier/Dealer	Name	Signature	Date

I HEREBY CERTIFY THAT I HAVE DELIVERED A COPY OF **RFQ No.**dated April 23, 2025 to be opened on April 28, 2025 to the above bidders/suppliers/dealers.

ARSENIA S. SAGARAY

Canvasser











