



Republic of the Philippines
Department of Education
REGION XI
SCHOOLS DIVISION OF DIGOS CITY

REQUEST FOR QUOTATION

The **Department of Education, Schools Division of Digos City**, through its Bids and Awards Committee, intends to invite eligible bidder for the "**PROCUREMENT AND DELIVERY**" of **Security Services for Project No. 24-12-143: Procurement of Security Services for DepEd - Schools Division of Digos City**" for CY 2024 in accordance with the provisions of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184. The Approved Budget for the Contract (ABC) is **Nine Hundred Twenty-Four Thousand Three Hundred Pesos Only (P924,300.00)**.

Please quote your **best offer** for the item/s described herein, **subject to the Terms and Conditions** provided at the last page of this Request for Quotation (RFQ). Submit your quotation duly signed by your authorized representative **not later than December 09, 2024, 1:30 PM** at the DepEd Schools Division Office-Digos City, Roxas cor. Lopez Jaena Street, Zone II, Digos City, Davao del Sur. **Quotations** may also be submitted through facsimile or email at the address and contact numbers indicated below.

A copy of your **2024 Business/Mayor's Permit and PhilGEPS Registration Number** is also required to be submitted along with your signed quotation/proposal. A valid Certificate of PhilGEPS Registration (Platinum Membership) may be submitted in lieu of the Mayor's/Business Permit.

For any clarification, you may contact us at telephone no. **(082)-553-8396**, or email address at bac.digocity@deped.gov.ph.

MARIA GENEVIEVE T. FRANCISQUETE, Ed.D.
BAC Chairperson

Name of Company : _____
 Address : _____
 Contact Number : _____
 Name of Store/Shop : _____
 Address : _____
 TIN : _____
 PhilGEPS Registration Number : _____
 RFQ Number : **24-12-143**

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. Failure to comply with any of the mandatory requirements will disqualify your quotation.
- (4) Failure to follow these instructions will disqualify your entire quotation.
- (5) Bidders must have a physical store with readily available supplies in case in need of post-qualification evaluation.

Sir/Madam:

After having carefully read and accepted the Terms and Conditions in the Request for Quotation, hereunder is our quotation for the item/s as follows:

TECHNICAL SPECIFICATION

Please quote your best offer for the item/s below. Please do not leave any blank items. Indicate "0" if item being offered is for free.

Item	Unit	Description	Total Quantity	Unit Cost (Vat Inclusive)	Total Cost (Vat Inclusive)
Lot 1		Procurement of Services and Delivery of:			
	pax	Security Services for DepEd - Schools Division of Digos City for CY 2025	3		
		Specifications:			
		Three (3) Licensed Security Guards			
		From January 1, 2025 - December 31, 2025			
		Guard Schedule of Duty at Schools Division Office			
		8:00AM - 4:00PM - One (1) Guard			
		4:00PM - 12:00MN - One (1) Guard			
		12:00MN - 8:00AM - One (1) Guard			
		Documentary Requirements:			
		A. Mayor's / Business Permit			
		B. PhilGEPS Registration			
		C. Income/Business Tax Return			
		D. Omnibus Sworn Statement (Original)			
		E. Bank Account Number (Photocopy of any Proof of Bank Account)			
		Additional Documents to be submitted:			
		F. Duly Signed Documents on Technical Parameters for Security Services:			
		1. Stability			
		1.1 Years of Experience			
		1.2 Organization Set-up			
		2. Resources			
		2.1 Number of Licensed Firearms			
		2.2 Number and Kind of Communication Devices			
		2.3 Number and Kind of Motor-Powered Vehicles			
		2.4 Number of Licensed Guards			
		3. Security Plan			
		3.1 Detailed measured and innovations to be undertaken to ensure that entry and exits of personnel are monitored, loss of equipment and valuables are avoided, and threat to property and personnel are secured.			
		3.2 For Bomb threat, fire, robbery, hostage situation & natural calamities			
		3.3 VIP protocols, etc.			
		G. Guard schedule			
		H. Scope of Work			
		I. Other appropriate licenses and permits as required:			
		1. BIR Registration Certificate (BIR Form 2303), which contains the Taxpayer's Identification Number			
		2. DOLE Registration Certificate			
		3. PADPAO Registration Certificate			
		4. If bidder is not from Region XI, it must secure Region XI PADPAO membership; and License to Operate (LTO) from PNP Camp Crame			

*The above quoted prices are inclusive of all costs and applicable taxes

Financial Offer	
Approved Budget for the Contract	In words: _____
Nine Hundred Twenty Four Thousand Three Hundred Pesos Only P924,300.00	In figures: _____

Payment Details:	Payment shall be made promptly, but in no case later than sixty (60) days, through Land Bank's LDDAP-ADA/Bank Transfer facility after submission of billing statement/invoice and upon fulfillment of other obligations as stipulated in the contract as well as upon inspection and acceptance of the goods by the end user.
Banking Institution	
Account Number	
Account Name	
Branch	

SCHEDULE OF REQUIREMENTS	
The delivery schedule expressed as weeks/months stipulates hereafter the delivery date to the project site.	
SCHEDULE OF REQUIREMENTS	Delivery Schedule
Delivery of goods/supplies (enumerated under Technical Specifications)	From January 1, 2025 to December 31, 2025

TERMS AND CONDITIONS:
<ol style="list-style-type: none"> 1. Bidders shall provide correct and accurate information required in this form. 2. Price quotation/s must be valid for a period of sixty (60) calendar days from the date of submission of quotation. 3. Price quotation/s, to be denominated in Philippine peso shall 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 calculated and responsive 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 DepED shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications. 9. In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, DepED 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 processed after delivery and upon the submission of the required supporting documents, in accordance with existing government accounting rules and regulations. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the contractor's account.

Signature over printed name

Office Telephone/Fax/Mobile no.

Position/Designation

Email address/es

Canvassed by:

Penil R. Conales

Signature over printed name

12-9-2024

Date