

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 "LEASE OF REAL PROPERTY AND VENUE, ACCOMMODATION, AND MEALS AND SNACKS for Project No. 24-12-148A-A: Lease of Real Property and Venue, Accommodation, Meals and Snacks for the Division Capacity Building of Personnel on Revised Rules of the DepEd Administrative Cases and Training Workshop on Formal Investigation Procedures and Techniques (Recanvass)" 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 Ninety Eight Thousand Eight Hundred Pesos Only (P98,800.00).

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 23, 2024, 9:30 AM** 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 <u>through facsimile</u> 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.digoscity@deped.gov.ph.

MARIA GENEVIEVE T. FRANCISQUETE, Ed.D.

BAC Chairperson

For and in the absenge of the Chairperson:

CLARENCE S. PILLERIN
BAC Vice-Chairperson

		Date: December 19, 2024
Name of Company	:	
Address		
Contact Number	:	
Name of Store/Shop	:	
Address	:	
TIN	:	
PhilGEPS Registration Number	:	
RFQ Number	: 24-12-148A-A	

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		Lease of Real Property and Venue, Accommodation, and Meals			
		and Snacks for the: (Recanvass)			
		Division Capacity Building of Personnel on Revised Rules of the			
		DepEd Administrative Cases and Training Workshop on Formal			
		Investigation Procedures and Techniques on January 9-10, 2025			
	head	January 9, 2025	38		
		Accommodation: 2 Standard rooms (Double occupancy)			
		AM Snacks: Pie and canned juice			
		Lunch: Rice, fish fillet, salad, beef soup, and soda			
		PM Snacks: Saging fries cut coated with sugar and iced tea			
		Dinner: Rice, chicken sotanghon soup, fish fillet, chopsuey, and soda			
	head	January 10, 2025	38		
Treat Treat		Accommodation: 2 Standard rooms (Double occupancy)	1		
		Breakfast: Rice, chopsuey, fried chicken, soup, and soda			
		AM Snacks: Sandwich, besuto cracker, and fruit shake			
		Lunch: Rice, monggos, fish fillet, fried sliced pork chop, and soda			
		PM Snacks: Empanada and fresh buko juice			
		Inclusions: Use of sanitized function room with alcohol, tarpaulin backdraft,			
		tables and chairs, rostrum, Philippine flag, functional basic sound system,			
		microphones with and without stand, 2 widescreens, LCD projectors,			
		water with hot & cold dispenser, complimentary flowing coffee/tea during			
		sessions, pica-pica and strong internet connection			

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

Financial Offer					
Approved Budget for the Contract					
	In words:				
Ninety Eight Thousand Eight Hundred Pesos					
Only					
P98,800.00	In figures:				
1 50/000100					

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 REQ	UIREMENTS		
The delivery so	hedule exp	ressed as weeks/months stipula	tes hereafter the delivery date to the	e project site.	
SCHEDULE OF REQUIREMENT	S		Delivery Schedule		
Delivery of goods/supplies (enumera under Technical Specifications)	nted	January 9-10, 2025			
		TERMS AND CON	DITTONS:		
		TERMS AND CON	DITIONS:		
1. Bidders shall provide correct and accur	ate inform	ation required in this form.			
2. Price quotation/s must be valid for a po	eriod of six	ty (60) calendar days from the o	late of submission of quotation.		
3. Price quotation/s, to be denominated in	Philippine	e peso shall include all taxes, du	ties and/or levies payable.		
4. Quotations exceeding the Approved Bu	dget for th	e Contract shall be rejected.			
5. Award of contract shall be made to the services) which complies with the minimu				the highest rated offer (for consulting	
6. Any interlineations, erasures or overwr	ting shall	be valid only if they are signed of	r initialed by you or any of your duly	y authorized representative/s.	
7. The item/s shall be delivered according	to the rec	uirements specified in the Tech	nical Specifications.		
8. The DepED shall have the right to insp	ect and/or	to test the goods to confirm the	ir conformity to the technical specific	cations.	
9. In case two or more bidders are detern adopt and employ "draw lots" as the tie-b					
10. Payment shall be processed after government accounting rules and recontractor's account.					
Signature over printed name			Office Telephone/Fax/Mobile r	no.	
Position/Designation			Email address/es		

anvacced by:

Signature over printed name