

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" for Project No. 25-02-013: Lease of Real Property and Venue, Catering Services and Accommodation for the One DepEd, One QMS: Various Training-Workshops for Schools Division Offices for CY 2025 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 One Hundred Forty One Thousand Pesos Only (P141,000.00).

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 February 17, 2025, 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 <u>through facsimile or email at the address and contact numbers indicated below.</u>

A copy of your **2025 Business/Mayor's Permit, Tax Clearance 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 absence of the Chairperson:

CLARENCE S. PILLERIN
BAC Vice-Chairperson

		Date: February 10, 2025
Name of Company	;	
Address	;	
Contact Number	:	
Name of Store/Shop	:	
Address	:	
TIN	:	
PhilGEPS Registration Number	1	
RFQ Number	: 25-02-013	

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)				
ot 1		Lease of Real Property and Venue, Catering Services and Accommodation							
		for the:							
		One DepEd, One QMS: Various Training-Workshops for Schools							
		Division Offices on February 20-21, March 20-23, April 24-25, May							
		22-23, and July 21-25, 2025							
		Number of heads per day: (2 days per session, Final dates will be communicated)							
	band								
	head	February 20-21, 2025	10						
	head	March 20-23, 2025	6						
-	head	April 24-25, 2025	10						
-	head	May 22-23, 2025	11						
	head	July 21-25, 2025	10						
		Meal specifications: (Day 1)							
		AM Snacks: Cheese muffins & fruit juice	-						
		Lunch: Rice, chopsuey (chicken), beef with ampalaya, lumpiang togue,							
		egg soup, fresh fruits/salad, and canned juice	-						
		PM Snacks: Spaghetti and fruit juice							
		Dinner: Rice, chicken adobo, monggo guisado (non-pork), ginataang langka, fruit juice, and fresh fruits	-						
		Meal specifications: (Day 2)							
		Breakfast: Rice, egg (sunny side-up), chicken tocino, daing na bangus, fresh	1 1						
		fruits, and hot choco/coffee							
		AM Snacks: Hotcakes & fruit juice							
		Lunch: Rice, beef caldereta, ginataang labong (bamboo shoot) with jute leave	25						
		(saluyot) & squash, chicken stroganoff, fresh fruits/salad, and canned juice	ĩ						
		PM Snacks: Champorado and fruit juice							
		Venue specifications:							
		Provision of LCD projector, wide screen projector and backdrop tarpaulin		-					
		in the plenary hall/session room.							
		Provision of good sound system with at least 3 microphones preferably							
		wireless and extension wires.							
		With strong internet connection up to 50 MBPs shared internet.							
		4. Provision of whiteboard with markers and erasers.							
		5. Fluorescent lights (LED) in the function rooms, free use of function rooms							
		from 7:00 AM to 10:00 PM with alcohol for sanitation, assored candies, chips	of peanuts.						
		6. Twin and triple sharing airconditioned room in separate bed (1:1 pax-bed ra							
		and not folding bed), with TV, electric kettle, coffee/tea & bottled water and f							
		7. Food to be served must be healthy and nutritious and provide halal food							
		muslim participants and other non-pork eaters.							
		8. Serving 3 meals with 3 viands, rice, soup, dessert and beverage (definitely							
		no softdrinks) and 2 snacks daily for the entire duration of the training works							
		9. Availability of medical team during the entire conduct of activity.							
6		10. With wide parking space and ensureing safety of the vehicles while on part							
9		11. Offers free-flowing coffee, milo or tea during the sessions.							
\		12. With functional hot and cold-water dispensers in the function rooms to be	utilized.						

13. Environment-frien								
	14. Enough open space for the wellness activities to breathe in fresh air and feel the							
early morning sunlight	nt.		1	1				
	. , ,							
*The above quoted prices are inclusive of	all costs							
Annual Budget for the Contro	ock	Financial Offer						
Approved Budget for the Contract								
One Hundred Forty One Thousand Pesos Only P141,000.00		In words: In figures:						
Payment Details:	Transfer	shall be made promptly, but in no case later than sixty (60) days, through Land Bank's LDDAP-ADA/Bank facility after submission of billing statement/invoice and upon fulfillment of other obligations as stipulated entract as well as upon inspection and acceptance of the goods by the end user.						
Banking Institution								
Account Number								
Account Name Branch								
branch								
		SCHEDULE OF REQUIREM	IENTS	-				
The delivery sch	edule exp	pressed as weeks/months stipulates her	eafter the delivery d	ate to the pro	ject site.			
SCHEDULE OF REQUIREMENT	S		Delivery Sche	dule				
Delivery of goods/supplies (enumera under Technical Specifications)	ted	February 20-21, March 20-23, April 24-25, May 22-23, and July 21-25, 2025 (2 days per session. Final dates will be communicated)						
		TERMS AND CONDITIO	NS:					
Bidders shall provide correct and accura	ate inform	nation required in this form.						
2. Price quotation/s must be valid for a pe	riod of size	xty (60) calendar days from the date of	submission of quota	ition.				
3. Price quotation/s, to be denominated in	Philippin	e peso shall include all taxes, duties an	d/or levies payable.					
4. Quotations exceeding the Approved Budget for the Contract shall be rejected.								
5. Award of contract shall be made to the services) which complies with the minimum	lowest ca m technic	alculated and responsive quotation (for cal specifications and other terms and o	goods and infrastruc onditions stated here	ture) or, the h	nighest ra	ated offer (for consulting		
6. Any interlineations, erasures or overwrit	ting shall	be valid only if they are signed or initia	led by you or any of	your duly aut	horized r	representative/s.		
7. The item/s shall be delivered according	to the re	quirements specified in the Technical S	pecifications.					
8. The DepED shall have the right to inspe	ect and/or	to test the goods to confirm their conf	formity to the technic	cal specificatio	ins.			
In case two or more bidders are determadopt and employ "draw lots" as the tie-bit	nined to h reaking m	nave submitted the Lowest Calculated Q nethod to finally determine the single w	uotation/Lowest Cale inning provider in ac	culated and Recordance with	esponsive GPPB Ci	e Quotation, DepED shall ircular 06-2005.		
 Payment shall be processed after government accounting rules and reg contractor's account. 	deliver	y and upon the submission of the re s. Please note that the correspondi	equired supporting ing bank transfer f	documents ee, if any, sh	, in acco	ordance with existing hargeable to the		
Signature over printed name		ō	Office Telephone/Fax,	/Mobile no.				
Position/Designation		s-	Email address	los				
r osition, besignation			Email address	/es				
Canvassed by: ,								

Signature over printed name

Date

02/10/25