



Republic of the Philippines
Department of Education
 REGION X – NORTHERN MINDANAO
SCHOOLS DIVISION OF OZAMIZ CITY

REQUEST FOR QUOTATION

Date: 13-Feb-24
 RFQ No: 2024-02-

Company/Business Name:¹ _____
 Address: _____
 Business/Mayor's Permit No.: _____
 TIN: _____
 PhilGEPS Registration Number (required): _____

The **Department of Education – Division of Ozamiz City (Montol National High School)**, through its Bids and Awards Committee (BAC), intends to procure Supply and Delivery of Office Supplies for the 1st Qtr. Of FY 2024 through NP-52.1 (b) – Regular Office Supplies and Equipment Not Available in DBM-PS of 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

Please submit your proposal for the item/s described and required herein, subject to the compliance with the Terms and Conditions provided on this Request for Quotation (RFQ). Submit your quotation duly signed by you or your duly authorized representative _____ addressed to:

SHIELA D. CARTAJENAS
BAC Chairman

Pursuant to Appendix A “Documentary Requirement for Alternative Methods of Procurement” of Annex “H” of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184, the following documents are required to be submitted along with your quotation on the above set deadline or before the issuance of a Notice of Award is issued:

Document	Remarks
Mayor's/Business Permit	Latest, Clear Copy and Certified True Copy
BIR Certificate of Registration	Updated, Clear Copy and Certified True Copy
DTI Registration/SEC Registration	Latest/Updated, Clear Copy and Certified True Copy
Notarize Omnibus Sworn Statement	For ABCs Above 50,000 Small Value Procurement as Mode of Procurement Only
Income/Business Tax Return	For ABCs Above 500,000 Small Value Procurement as Mode of Procurement Only, Latest/Updated, Clear Copy and Certified True Copy

¹ In case of discrepancy on the business name as reflected on this RFQ and as reflected in the Business Permit, the latter shall prevail.

For any clarification, you may contact us at mobile no. 09122914662 or email address at shiela.cartajenas@deped.gov.ph.


SHIELA D. CARTAJENAS
Bids and Awards Committee, Chairman



Address: IBJT Compound, Carangan, Ozamiz City
 Telephone No: (088) 545-09-88
 Telefax: (088) 545-09-90
 Email Address: ozamiz.city@deped.gov.ph



PANDONG
 #PadayonAsensoOzamiz



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INSTRUCTIONS:

Note: Failure to follow these instructions will disqualify your entire quotation.

- (1) Do not alter the contents of this form in any way.
- (2) The use of this RFQ is highly encouraged to minimize errors or omissions of the required mandatory provisions. In case of any changes, bidders must use or refer to the latest version of the RFQ, except when the latest version of the RFQ only pertains to deadline extension.
If another form is used other than the latest RFQ, the quotation shall contain all the mandatory requirements/provisions including manifestation on the agreement with the Terms and Conditions below.
In case a prospective supplier/service provider submits a filled-out RFQ with a supporting document (i.e., a price quotation in a different format), both documents shall be considered unless there are discrepancies. In this case, provisions in the RFQ shall prevail.
- (3) All technical specifications must be complied with. Failure to comply with the mandatory requirements shall render the quotation ineligible/disqualified.
- (4) Quotations may be submitted through electronic mail at jasmine.gaogao@deped.gov.ph.
- (5) Quotations, including documentary requirements, received after the deadline shall not be accepted. For quotations submitted via electronic mail, the date and time of receipt indicated in the email shall be considered.

TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. 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.
3. Quotations submitted must be “sealed”.
4. Price quotation/s must be valid for a period of forty-five (45) calendar days from the deadline of submission.
5. Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties, and/or levies payable.
6. Quotations exceeding the Approved Budget for the Contract shall be rejected.
7. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the Department of Education, Division of Ozamiz City 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.
8. The award of contract shall be made to the lowest calculated quotation and responsive with the technical specifications, requirements and other terms and conditions stated herein. Awarding “by lot” is also considered.
9. The item/s shall be delivered according to the accepted offer of the bidder.
10. Item/s delivered shall be inspected on the scheduled date and time of the Department of Education, Division of Ozamiz City. The delivery of the item/s shall be acknowledged upon the delivery to confirm the compliance with the technical specifications.



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TERMS AND CONDITIONS:

11. A warranty security shall be required from the contract-awardee for a minimum period of three (3) months, in the case of Expendable Supplies, or a minimum period of one (1) year, in the case of Non-Expendable Supplies, after acceptance by the Procuring Entity of the delivered supplies. The obligation for the warranty shall be covered by a special bank guarantee equivalent to at least one percent (1%) but not to exceed five percent (5%) of the total contract price.
12. 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 supplier, contractor, or consultant. Our Government Servicing Bank, i.e., the Development Bank of the Philippines, shall credit the amount due to the identified bank account of the supplier, contractor, or consultant 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 account of the supplier, contractor, or consultant.
13. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the unperformed portion of the works within the prescribed delivery period shall be imposed per day of delay. The Department of Education, Division of Ozamiz City may terminate the contract.
once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies available it.
14. The Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under RA No. 9184 and its 2016 revised IRR.
15. The RFQ, Purchase Order (PO), and other related documents for the above-stated Procurement projects shall be deemed to form part of the contract.



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

Procurement Activity: Supply and Delivery of Office Supplies for the 1st Qtr. of FY 2024			
Minimum Technical Specification	Quantity / Unit	Offered Technical Specifications / Service	Statement of Compliance ("Comply" or "Not Comply")
<i>Note: (1) Non-compliance with the minimum required specifications shall be rejected.</i>			
<i>(2) Delivery Period is <u>30 days from the receipt of Purchase Order.</u></i>			
BATTERY, dry cell, size AA	8	pack	
BATTERY, dry cell, size AAA	10	pack	
PHILIPPINE NATIONAL FLAG	5	piece	
PENCIL SHARPENER	1	piece	
CARTOLINA, assorted colors	20	pack	
PAPER, MULTICOPY A4	30	ream	
PAPER, MULTICOPY LEGAL	20	ream	
PAPER, parchment, white	40	box	
TISSUE, INTERFOLDED PAPER TOWEL	40	pack	
Camera, DSLR - 18-45mm STM, 24.1 mega pixel, built-in flash, closest focusing distance, continuous shooting speed	1	unit	
Folder White, Legal	100	piece	
Glitter Paper	20	pack	
Glue Stick (Small Diameter)	90	piece	
Ink for Brother Printer, Black	10	bottle	
Ink for Brother Printer, Cyan	5	bottle	
Ink for Brother Printer, Magenta	5	bottle	
Ink for Brother Printer, Yellow	5	bottle	
Ink Original Epson, 003 Black	22	bottle	
Ink Original Epson, 003 Cyan	10	bottle	



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Note: (1) Non-compliance with the minimum required specifications shall be rejected.				
(2) Delivery Period is 30 days from the receipt of Purchase Order.				
Ink Original Epson, 003 Magenta	10	bottle		
Ink Original Epson, 003 Yellow	10	bottle		
Manila Paper	100	piece		
Medal DepED Large (Bronze=60, Silver=20)	80	piece		
Medal DepED Medium (Gold=30, Silver=20, Bronze=30)	80	piece		
Pencil No. 2	30	piece		
Photopaper Glossy 270gsm RC A4 20 sheets Inkjek (KODAK)	10	pack		
PRINTER Eco Tank All-in-One Ink Tank (print,scan,copy), No wifi	3	unit		
Ribbon, Cloth Satin 2"	3	roll		
Ribbon, Cloth Satin 3"	3	roll		
Sign pen 0.5, Black	60	piece		
Specialty Paper, 90gsm, A4	100	pack		
Sticker Paper Glossy A4 20's/pack	20	pack		
Trash Bag, Black XL 30" x 37", 10pcs/pack	5	pack		
Water Dispenser, Hot and Cold, Table Top, Branded	1	unit		
Worx 120 GSM A4 Specialty Paper (White)	80	pack		
Pencil Sharpener	1	piece		
Laptop - 15.6 inch HD, Intel Core i3-1215U, Windows 11 Home, 8GB DDR4 RAM, 512GB NVMe PCIe SSD, Intel UHD Graphics	5	unit		
Nothing Follows				



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FINANCIAL OFFER:

Please quote your **best offer** for the item/s below. Please do not leave any blank items. Indicate “N/A or NONE” if items Not Available or Out of Stock.

Terms of Payment:

Payment shall be made through Development Bank of the Philippines' Check.

*Transfer facility **after** Submission of Billing and User Acceptance of the product and other supporting documents needed for the payment. Bank Transfer fee shall be charged against the creditor's account. Supplier must submit a photocopy of their passbook containing account details.*

Payment Details:

Banking Institution: _____

Account Number: _____

Account Name (should be the exact account name as registered in the bank): _____

Branch: _____

Procurement Activity: Supply and Delivery of Office Supplies for the 1st Qtr. of FY 2024

Total Approved Budget for the Contract : Php 300,926.24

Items	Quantity / Unit		ABC Per Item/ unit	Offered Price per item/unit	Total Offered Price per item
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Note: Non-Compliance with the minimum required specifications shall be rejected.

BATTERY, dry cell, size AA	8	pack	21.84		
BATTERY, dry cell, size AAA	10	pack	19.76		
PHILIPPINE NATIONAL FLAG	5	piece	284.84		
PENCIL SHARPENER	1	piece	213.20		
CARTOLINA, assorted colors	20	pack	90.48		



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Total Approved Budget for the Contract : Php 300,926.24

Items	Quantity / Unit		ABC Per Item/ unit	Offered Price per item/unit	Total Offered Price per item
Note: Non-Compliance with the minimum required specifications shall be rejected.					
PAPER, MULTICOPY A4	30	ream	179.92		
PAPER, MULTICOPY LEGAL	20	ream	211.12		
PAPER, parchment, white	40	box	189.28		
TISSUE, INTERFOLDED PAPER TOWEL	40	pack	29.12		
Camera, DSLR	1	unit	38,500.00		
Folder White, Legal	100	piece	6.05		
Glitter Paper	20	pack	85.80		
Glue Stick (Small Diameter)	90	piece	5.50		
Ink for Brother Printer, Black	10	bottle	445.50		
Ink for Brother Printer, Cyan	5	bottle	445.50		
Ink for Brother Printer, Magenta	5	bottle	445.50		
Ink for Brother Printer, Yellow	5	bottle	445.50		
Ink Original Epson, 003 Black	22	bottle	330.00		
Ink Original Epson, 003 Cyan	10	bottle	330.00		
Ink Original Epson, 003 Magenta	10	bottle	330.00		
Ink Original Epson, 003 Yellow	10	bottle	330.00		
Manila Paper	100	piece	5.50		
Medal DepED Large (Bronze=60, Silver=20)	80	piece	88.00		
Medal DepED Medium (Gold=30, Silver=20, Bronze=30)	80	piece	71.50		
Pencil No. 2	30	piece	7.70		
Photopaper Glossy 270gsm RC A4 20 sheets Inkjet (KODAK)	10	pack	275.00		
PRINTER Eco Tank All-in-One Ink Tank (print,scan,copy), No wifi	3	unit	10,450.00		



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Total Approved Budget for the Contract : Php 300,926.24

Items	Quantity / Unit		ABC Per Item/ unit	Offered Price per item/unit	Total Offered Price per item
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Note: Non-Compliance with the minimum required specifications shall be rejected.

Ribbon, Cloth Satin 2"	3	roll	308.00		
Ribbon, Cloth Satin 3"	3	roll	385.00		
Sign pen 0.5, Black	60	piece	31.90		
Specialty Paper, 90gsm, A4	100	pack	27.50		
Sticker Paper Glossy A4 20's/pack	20	pack	55.00		
Trash Bag, Black XL 30" x 37", 10pcs/pack	5	pack	99.00		
Water Dispenser, Hot and Cold, Table Top, Branded	1	unit	2,750.00		
Worx 120 GSM A4 Specialty Paper (White)	80	pack	192.50		
Pencil Sharpener	1	piece	8.42		
Laptop	5	unit	27,000.00		

TOTAL OFFERED QUOTATION	In Words:				
	In Figures:				

Signature over Printed Name and Date

Position/Designation

Office Telephone/Mobile Numbers

Email Address(es)



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