

Department of EducationREGION X – NORTHERN MINDANAO SCHOOLS DIVISION OF OZAMIZ CITY

REQUEST FOR QUOTATION

Date: <u>March 7, 2024</u> RFQ No.: MAR24-44

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

The Department of Education – Division of Ozamiz City, through its Bids and Awards Committee (BAC), intends to procure Catering Services with Venue and with Decorations for the Activity Harmonizing Gender and Development Empowering Women in the 2024 National Women's Month Celebration and Marking Success: Commemorating The Schools Division Office Building Anniversary through NP-53.9 – Small Value Procurement 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 **on or before March 11, 2024 at 1:00 P.M.** addressed to:

DIONESIO L. LIWAGON, JR., CESE

OIC-ASDS, 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
BIR Certificate of Registration	Updated, Clear Copy
DTI Registration/SEC Registration	Latest/Updated, Clear 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. 09282809770 or email address at jasmine.gaogao@deped.gov.ph.

DIONESIO L. LIWAGON, JR., CESE
OIC-ASDS, Bids and Awards Committee, Chairman



Address: IBJT Compound, Carangan, Ozamiz City Telephone No: (088) 545-09-88

Telefax: (088) 545-09-90









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INSTRUCTIONS:

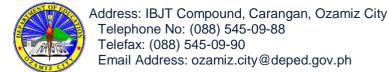
Note: Failure to follow these instructions will disqualify your entire quotation.

- (1) Do not alter the contents of this form in any way.
- (2) The use of this RFQ is <u>highly encouraged</u> 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 <u>jasmine.gaogao@deped.gov.ph</u>.
- (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.











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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.
- 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 or One Project having several items that shall be awarded as one contract.
- 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.
- 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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Department of Education region x – Northern Mindanao SCHOOLS DIVISION OF OZAMIZ CITY

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: Catering Services with Venue and Decorations				
Item No.	Minimum Technical Specifications	Qua	antity	Offered Technical Specifications/Service/ Bidder's Brand	Statement of Compliance ("Comply" or "Not Comply")
	Note: (1) Non-compliance with the				
		. 18, 20)24, Mar	. 19, 2024, Mar. 22, 2024 and Mar	. 23, 2024.
1	March 18, 2024 (Quiz Bee)	36	Pax		
	a.m. Snacks: Meat Bread (Chicken), canned juice (4 seasons)				
2	March 19, 2024 (Medical Health Check)	20	Pax		
	a.m. snacks: siopao (chicken), canned juice (4 seasons)				
	Lunch: rice, beef caldereta, sotanghon, fried chicken, mineral water				
	p.m. snacks: empanada, canned juice (4 seasons)				
3	March 22, 2024 – Catering Services with Venue for the Participants of the Symposium (Venue must have an open space, close proximity to natured surroundings, fostering avenues for wellness activities, recreational pursuits, and introspective contemplation)	104	Pax		
	a.m. snacks: juice in can, burger & pasta				
	Lunch: rice, 2 viands, vegie/pasta, bottled water/soft drinks, dessert)				
	p.m. snacks: juice in can, siopao				
4	March 23, 2024 Catering Services and Decorations (flowers and balloons) for the SDO Building Anniversary	104	pax		



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Department of Education region x – Northern Mindanao SCHOOLS DIVISION OF OZAMIZ CITY

held at the Division Conference Hall			
a.m. snacks: juice in can, (Burger & pasta)			
Lunch: rice, 2 viands, vegie/pasta, bottled water/soft drinks. Dessert)			
p.m. snacks: juice in can, meat bread			
Nothing Follows	•		

FINANCIAL OFFER:

Please quote your <u>best offer</u> 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' LDDAP-AD Transfer facility after Submission of Billing and User Acceptance of the product a supporting documents needed for the payment. Bank Transfer fee shall be charged creditor's account. Supplier must submit a photocopy of their passbook containing addetails.	and other d against the
Payment Details:	
Banking Institution:	
Account Number:	
Account Name (should be the exact account name as registered in the bank):	
Branch:	

	Procurement Activity: Catering Services with Venue and Decorations					
	Total Approved Budget for the Contract (ABC): Php 97,640.00					
	Items	Qua	intity	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.					
1	March 18, 2024 (Quiz Bee)	36	Pax	90.00		
	a.m. Snacks: Meat Bread (Chicken), canned juice (4 seasons)					



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2	March 19, 2024 (Medical Health Check)	20	Pax	300.00		
	a.m. snacks: siopao (chicken), canned juice (4 seasons)					
	Lunch: rice, beef caldereta, sotanghon, fried chicken, mineral water					
	p.m. snacks: empanada, canned juice (4 seasons)					
3	March 22, 2024 – Catering Services with Venue for the Participants of the Symposium (Venue must have an open space, close proximity to natured surroundings, fostering avenues for wellness activities, recreational pursuits, and introspective contemplation)	104	Pax	500.00		
	a.m. snacks: juice in can, burger & pasta					
	Lunch: rice, 2 viands, vegie/pasta, bottled water/soft drinks, dessert)					
	p.m. snacks: juice in can, siopao					
4	March 23, 2024 Catering Services and Decorations (flowers and balloons) for the SDO Building Anniversary held at the Division Conference Hall	104	pax	350.00		
	a.m. snacks: juice in can, (Burger & pasta)					
	Lunch: rice, 2 viands, vegie/pasta, bottled water/soft drinks. Dessert)					
	p.m. snacks: juice in can, meat bread					
	*** Nothing Follows***					
	Total Offered Quotation	In Words: In Figures:				

Sig	nature of Printed Name and Date
	Position/Designation
	Office Telephone/Mobile Numbers
	Email Addresses







