



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

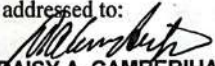
**REQUEST FOR QUOTATION**

Date: 23-Apr-24  
 RFQ No: 2024-04-008

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

The Department of Education – Division of Ozamiz City, Malaubang Integrated School, through its Bids and Awards Committee (BAC), intends to procure (Repair Materials for the Guard House) 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 April 23, 2024 addressed to:


  
**DAISY A. CAMBERIHAN**  
 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

<sup>1</sup> 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](mailto:jasmine.gaogao@deped.gov.ph).

  
**DAISY A. CAMBERIHAN**  
 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](mailto:ozamiz.city@deped.gov.ph)





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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](mailto: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:

<b>Procurement Activity: Supply and Delivery of Repair Materials for the Guard House for the 2nd Quarter of FY 2024 (ES)</b>				
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 3 days from date of receipt of Purchase Order (PO)</i>				
Steel bar 10mm	12	piece		
Steel bar 9 mm	10	piece		
Steel bar 12mm	2	piece		
Crush Stone	1	cubic		
sand	3	cubic		
coco lumber 2 x 2 x 10 (stick)	10	piece		
Coco Lumber 2x3x10	4	piece		
coco Lumber 1x6x10	8	piece		
Cement	32	bag		
Paint Brush #1	1	piece		
Hollow blocks	440	piece		
Plywood # 1/4	10	piece		
concrete nails # 3	1	kilo		
concrete nails # 1	1	kilo		
Common Nails #4	2	kilo		
common Nails # 2	1	kilo		
Common Nails # 3	1	kilo		
Tire Wire	2	kilo		
Metal Pairing #3	8	pieces		
Metal Pairing #1x2	6	pieces		
C Far Lanes #1x3	5	pieces		
Corrogated Roof (Colored) 3x8	6	pieces		
Drill bit Metal # 1/8	10	box		
Wall Angle	5	pieces		
Blind Rivets #1/8 x 3/4	1	box		
Blind Rivets # 1/8 x 1/2	1	box		
Metal Cutting Disc #4	6	pieces		



Metal Text Screw # 2	100	pieces	
Welding Rod #E6013	1	box	
Rectangular Tube #1x2	1	pieces	
Skim Coat (Island)	5	bags	
Acrylic Primer	2	gallon	
Acrylic Reducer	1	gallon	
Acrylic Cast	1	gallon	
Epoxy Seal	1	liter	
Body Filler	1	gallon	
Patching Compound	1	kilo	
Lacquer Thinner	5	bottle	
Prima Semi Gloss	3	gallon	
Prima Flat White 1 1/2	2	gallon	
Baby Roller #4	3	pieces	
Paint Brush # 1 1/2	3	pieces	
Sand Paper # 100	3	ft	
Sand Paper # 60	3	ft	
Vulca Seal	1	liter	
Wire 16"	30	meter	
Flexible Hose	30	meter	
Outlet 3 gang	2	piece	
Utility Box	2	piece	
Switch 1 gang	2	piece	
Junction Box	1	piece	
Electrical Tape 2"	1	piece	



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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' LDDAP-ADA/Bank 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 Repair Materials for the Guard House for the 2nd Quarter of FY 2024 (ES)**

**Total Approved Budget for the Contract : Php 67,501.50**

Items	Quantity/Unit	ABC Per Item/ unit	Offered Price per item/unit	Total Offered Price per item
<i>Note: Non-Compliance with the minimum required specifications shall be rejected.</i>				
Steel bar 10mm	12	piece		
Steel bar 9 mm	10	piece		
Steel bar 12mm	2	piece		
Crush Stone	1	cubic		
sand	3	cubic		
coco lumber 2 x 2 x 10 (stick)	10	piece		
Coco Lumber 2x3x10	4	piece		
coco Lumber 1x6x10	8	piece		
Cement	32	bag		
Paint Brush #1	1	piece		
Hollow blocks	440	piece		



Plywood # 1/4	10	piece			
concrete nails # 3	1	kilo			
concrete nails # 1	1	kilo			
Common Nails #4	2	kilo			
common Nails # 2	1	kilo			
Common Nails # 3	1	kilo			
Tire Wire	2	kilo			
Metal Pairing #3	8	pieces			
Metal Pairing #1x2	6	pieces			
C Far Lanes #1x3	5	pieces			
Corroged Roof (Colored) 3x8	6	pieces			
Drill bit Metal # 1/8	10	box			
Wall Angle	5	pieces			
Blind Rivets #1/8 x 3/4	1	box			
Blind Rivets # 1/8 x 1/2	1	box			
Metal Cutting Disc #4	6	pieces			
Metal Text Screw # 2	100	pieces			
Welding Rod #E6013	1	box			
Rectangular Tube #1x2	1	pieces			
Skim Coat (Island)	5	bags			
Acrylic Primer	2	gallon			
Acrylic Reducer	1	gallon			
Acrylic Cast	1	gallon			
Epoxy Seal	1	liter			
Body Filler	1	gallon			
Patching Compound	1	kilo			
Lacquer Thinner	5	bottle			
Prima Semi Gloss	3	gallon			
Prima Flat White 1 1/2	2	gallon			
Baby Roller #4	3	pieces			
Paint Brush # 1 1/2	3	pieces			
***Nothing Follows***					



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Procurement Activity: Supply and Delivery of Repair Materials for the Guard House for the 2nd Quarter of FY 2024 (ES)					
Total Approved Budget for the Contract : Php 67,501.50					
Items	Quantity	ABC Per Item/ unit	Offered Price per item/unit	Total Offered Price per item	
<b>Note: Non-Compliance with the minimum required specifications shall be rejected.</b>					
Sand Paper # 100	3	ft			
Sand Paper # 60	3	ft			
Vulca Seal	1	liter			
Wire 16"	30	meter			
Flexible Hose	30	meter			
Outlet 3 gang	2	piece			
Utility Box	2	piece			
Switch 1 gang	2	piece			
Junction Box	1	piece			
Electrical Tape 2"	1	piece			
<b>TOTAL OFFERED QUOTATION</b>	<b>In Words:</b>				
	<b>In Figures:</b>				

\_\_\_\_\_  
**Signature over Printed Name and Date**

\_\_\_\_\_  
**Position/Designation**

\_\_\_\_\_  
**Office Telephone/Mobile Numbers**

\_\_\_\_\_  
**Email Address(es)**



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