



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

**REQUEST FOR QUOTATION**

Date: **March 19, 2024**

RFQ No.: \_\_\_\_\_

Company/Business Name:<sup>1</sup> \_\_\_\_\_

Address: \_\_\_\_\_

Business/Mayor's Permit No.: \_\_\_\_\_

TIN: \_\_\_\_\_

PhilGEPS Registration Number: \_\_\_\_\_

The **Department of Education – Division of Ozamiz City**, through its Bids and Awards Committee (BAC), intends to procure **PASTEURIZED MILK** through **NP – 53.12 – Community Participation** 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 **March 22, 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
<b>Mayor's/Business Permit</b>	Latest, Clear Copy and Certified True Copy
<b>BIR Certificate of Registration</b>	Updated, Clear Copy and Certified True Copy
<b>DTI Registration/SEC Registration</b>	Latest/Updated, Clear Copy and Certified True Copy
<b>Sworn Affidavit</b>	

<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).**

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



Address: IBJT Compound, Carangan, Ozamiz City  
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**PANDONG**  
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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.
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 Pasteurized Milk</b>			
<b>Minimum Technical Specifications</b>	<b>Quantity</b>	<b>Offered Technical Specifications/Service</b>	<b>Statement of Compliance ("Comply" or "Not Comply")</b>
<i>Note: (1) Non-compliance with the minimum required specifications shall be rejected.</i>			
<i>(2) Delivery Period is from <b>April 1, 2024 – May 29, 2024</b></i>			
SBFP – Milk Feeding Component Pasteurized Milk (frozen, unflavored, fresh milk 200ml pouch)	50,654 pouches		
<i>Plus 1.5% Administrative Cost/Service Charge of the total gross amount</i>			
*** Please see attached Document for the exact technical specification of the Pasteurized Milk			
- Must be delivered to 8 Drop-Off Points Every Monday and Thursday from 6:00 A.M. to 8:00 A.M.			
*** Nothing Follows***			

**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: \_\_\_\_\_



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Procurement Activity: Supply and Delivery of Pasteurized Milk				
Total Approved Budget for the Contract (ABC): Php 976,862.39				
Items	Quantity	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>				
SBFP – Milk Feeding Component Pasteurized Milk (frozen, unflavored, fresh milk 200ml pouch)	50,654 pouches	Php 19.00		
<i>Plus 1.5% Administrative Cost/Service Charge of the total gross amount</i>		14,436.39		
*** Please see attached Document for the exact technical specification of the Pasteurized Milk				
- Must be delivered to 8 Drop-Off Points Every Monday and Thursday from 6:00 A.M. to 8:00 A.M.				
*** Nothing Follows***				
<b>Total Offered Quotation</b>	In Words:			
	In Figures:			

\_\_\_\_\_  
 Signature of Printed Name and Date

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

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

\_\_\_\_\_  
 Email Addresses



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**Technical Specifications**

**Annex A**

Type of Food	<b>Pasteurized Milk</b>	
Serving Size	200ml	
Flavor	May be flavored or non-flavored (for decision of the End-user)	
Quality	Milk should be received in good condition, not expired, no signs of spoilage, not curdled, not slimy, and no sour smell. It should be delivered frozen or with ice.	
Packaging	<ul style="list-style-type: none"> <li>Individually packed in food-grade polyethylene pouches or High-Density Polyethylene (HDPE), Polyethylene Terephthalate (PET) bottles, or gable top</li> <li>Should indicate the Batch and Lot numbers</li> <li>The packaging must clearly and readably indicate the Manufacturing Date and the Expiration Date.</li> <li>If possible, there must be an imprinted sign per pack which indicates <b>"NOT FOR SALE"</b>.</li> </ul>	
Expiration	The expiration date should be a week (7 days) from the date of delivery.	
Nutritional Content	Particulars	Minimum Amount Per Serving
	Energy	<b>120-180 kcal</b>
	Protein	<b>7-10 g</b>
	Total Fat	<b>3-7 g</b>
	Saturated Fat	<b>2-4g</b>
	Total Carbohydrates	<b>7-27g</b>
	Dietary Fiber	<b>0g</b>
	Sugar	<b>7-27g</b>
	Calcium	<b>220-480 mg</b>
	*Energy, Protein, Carbohydrates and Fats must be expressed in or rounded off to whole numbers, but not in any way lower than the minimum amount as stated above.	

Delivery Schedule	(to be supplied by the End-user)
Drop-off Points	(to be supplied by the End-user; one or two drop-off point per school district/SDO)

\*Provide samples for sensory evaluation and acceptability test.



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