



Republic of the Philippines
Department of Education
Region X – Northern Mindanao
DIVISION OF OZAMIZ CITY
City of Ozamiz



IBJT Compound, Carangan, Ozamiz City
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REQUEST FOR QUOTATION

Procuring	DepED, Division of Ozamiz City	RFQ No.:	SEPT24-163
Office/End-	SGOD-School Health Section	PR No.	2024-09-163
Purpose:	For the conduct of Pakig-ambit: A Training Workshop on Mental Health Psychosocial Service: Psychological First Aid Training and RACE against Suicide	Date:	September 12, 2024

TERMS and CONDITIONS:			
<ol style="list-style-type: none"> All entries must be typewritten or legibly written. Any overwriting, erasures must be initialed by the Bidder. Delivery period is October 7, 8,14, 2024 and delivered goods/services must be in accordance to accepted offer of the bidder. Avoid quoting if stocks are not available within the period stipulated. Price Quotation/s shall be inclusive of all taxes, charges or fees. Warranty security shall be for a minimum of three (3) months for expendable supplies and 1 year for non-expendable supplies from date of acceptance by the end-user. Price validity shall be for a period of Forty Five (45) calendar days. Bidders shall submit original brochures showing certifications of the product, if applicable. Failure to print name and/or signature of authorized representative shall disqualify the supplier from participating the bidding process. Delivered goods shall be inspected upon the date/period stipulated and shall be acknowledged to conform the compliance with the technical specifications. Failure to deliver within the stipulated delivery period shall subject the supplier to a penalty or liquidated damages of 1/10 1% per day of delay on items not delivered. Quotations submitted must be sealed. Payment shall be made after the delivery/activity and upon the submission of the required document/s such as: Order slip/Billing Statement by the supplier. Our servicing bank: Development Bank of the Philippines shall credit the amount due to the bank account of the supplier/contractor. Please take note that corresponding bank transfer fees, if any, shall be chargeable to the account of the supplier/contractor. Procuring Entity may terminate and contract anytime in accordance with the grounds provided under R.A 9184 and its 2016 revised IRR. The RFQ, Purchase Order and other related documents for the above-stated projects shall be deemed to form part of the contract. 			

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated above and submit/email your quotation duly signed by your representative not later than September 16, 2024 at 10:00AM.

Very truly yours,

DIONESIO L. LIWAGON, JR., CESE
ASDS/BAC Chair

Company Name:							
Address:							
PhilGEPS Reg. Number							
Item No.	QTY	Unit	Items and Description	ABC	Bidder's Brand/Model and Specifications	Unit Price	Total Price
Manner of Awarding: "To be awarded in 1 lot"							
1	224	pax	Batch 1: Use of Training Venue, Meals and Snacks of Participants, Speakers and Support Staff for 2 days @ Php350.00 per pax/day Day 1 - October 7, 2024 (112 pax) Day 2 - October 8, 2024 (112 pax)	350.00			
2	68	pax	Batch 2: Use of Training Venue, Meals and Snacks of Participants, Speakers and Support Staff for 1 day @ Php350.00 per pax/day Day 3 - October 14, 2024	350.00			
Inclusions:							

		Lunch (rice, 2 main course, 1 pasta/vegetable, dessert, soft drinks) for 3 days				
		A.M and P.M. Snacks (pasta/bread/pastry/juice in can for 3 days)				
		Function Hall / Plenary Hall - 148 pax-capacity, with free use of at least 3 microphones, free internet connectivity, sound system, and generator in case of power interruption				
		* with Projector and Whiteboard with Marker and Eraser				
		* lobby directional signage				
		* parking area				
		* basic technical support				
		* with Flowing Coffee, Choco Choco Drink / Milo & Water, disposable cups and standby water dispenser in the plenary hall				
		*** Nothing Follows ***				
TOTAL			102,200.00			

After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices noted above.

Note:

DOCUMENTARY REQUIREMENTS:

- * MAYOR'S BUSINESS PERMIT (photocopy only)
- * Certificate of Registration (BIR 2303) (Photocopy only)
- * DTI/SEC Certificate/(photocopy only)
- * Omnibus Sworn Statement (photocopy only) - **Above 50,000.00 and SVP as Alternate Mode of Procurement only**
- * Latest Income Business Return (photocopy only) - **Above 500,000.00 and SVP as Alternate Mode of Procurement only**

Signature Over Printed Name / Date

Contract Number/Email Address