

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



IBJT Compound, Carangan, Ozamiz City Telephone (088) 545-0988 Fax No. (088) 545-0990 Website: www.ozamiz.deped.gov.ph/ Email: ozamiz.city@deped.gov.ph

### **REQUEST FOR QUOTATION**

| Entity:              | DepED, Division of Ozamiz City             | RFQ No.: | JUN25-160     |  |
|----------------------|--|----------|---------------|--|
| Office/End-<br>User: | OSDS                                       | PR No.   | 2025-06-160   |  |
| Purpose:             | Janitorial Services for July-December 2025 | Date:    | June 06, 2025 |  |

#### TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written. Any overwriting, erasures must be initialed by the Bidder.

2. Delivery period is on July-December 2025 and delivered goods/services must be in accordance to accepted offer of the bidder.

- 3. 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. 5. Warranty security shall be in a form of either Retention Money of Special Bank Guarantee.
- Warranty Security Amount Threshold:
- 1. Php 0.00 Php 5,000.00 = 1% 2. Php 5,001.00 Php 10,000.00 = 2%
- 3. Php 10,001.00 Php 15,000.00 = 3%
- 4. Php 15,001.00 Php 20,000.00 = 4%
- 5. Php 20,001.00 Above = 5%
- 6. Price validity shall be for a period of Forty Five (45) calendar days.
- 7. Bidders shall submit original brochures showing certifications of the product, if applicable.

8. Failure to print name and/or signature of authorized representative shall disqualify the supplier from participating the bidding process.

9. Delivered goods shall be inspected upon the date/period stipulated and shall be acknowledged to comform the compliance with the technical specifications.

10. 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.

11. Quotations submitted must be sealed.

- Payment shall be made after the delivery/activity and upon the submisson of the required document/s such as: Order slip/Billing Statement by the supplier. Our servicing bank: 12 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.
- 13. Procuring Entity may terminate and contract anytime in accordance with the grounds provided under R.A 9184 and its 2016 revised IRR.
- 14. 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 June 10, 2025 at 3:00 P.M.

Very truly yours,

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

| Compan      | y Name:   |                |  |                   |  |            |                |
|-------------|-----------|----------------|--|-------------------|--|------------|----------------|
| Address     |           |                |  |                   |  |            |                |
| PhilGEPS    | 6 Reg. Nu | mber           |  |                   |  |            |                |
| ltem<br>No. | QTY       | Unit           | Items and Description  | ABC               | Bidder's<br>Brand/Model<br>and<br>Specifications | Unit Price | Total<br>Price |
| 1           | 1         | unit           | Janitorial Services for July-December of year 2025; 6<br>Janitor/Janitress, will render 8 hours of duty (7am to 11am and 1pm<br>to 5pm) from Mondays to Fridays, wears approriate uniform and<br>performs duties stipulated in contract. | 299 400 00        |  |            |                |
|             |           |                | *** Nothing Follows ***  |                   |  |            |                |
|             | -         |                | TOTAL  | 299,400.00        |  |            |                |
|             | After ho  | ivina carefuli | r<br>y 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)
- \* Certicate 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

Contract Number/Email Address

Signature Over Printed Name / Date