



## Republic of the Philippines

## Department of Education

REGION VII – CENTRAL VISAYAS Schools Division of Cebu City

# $\frac{\textit{BIDS AND AWARDS COMMITTEE} - \textit{GOODS AND SERVICES}}{\text{REQUEST FOR PRICE QUOTATION}}$

RFQ No.: 2023-06-160

Date: June 7, 2023

PR No.: 160

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by your Floor D and sea verify th	nuote your lowest price on the item/s listed below, rauthorized representative and the eligibility de lepEd Bldg., Imus Avenue, Brgy. Day-as, Cebu C at the same, For more information, please contact ne quoted items.	ocument ity. Inser	s at Depl rt your d	Ed, Cebu City Divisuly accomplished riat at Telephone N	sion, Bids and Awards ( quotation with the rec	Committee, I juired docu	Promotione	onal Office, 2nd nside an envelop
	LYRAZ/HAGA, DevEdD	BWC	Member	ADOLF F.	GOINE /			
Item Nos.	ITEM & DESCRIPTION	QTY	UNIT	Approved Budget for the Contract (ABC)		Supplier/Bidder's Quotation		
				Unit Price	Total Price	1	Unit Price	Total Price
1	Supply and Delivery of TVL Learning Tools and Equipment, Specialization Cookery NC II for DepEd Cebu City Schools		lot	64,551.33	64,551.33			
	***See attached specifications at Annex A***							
	****	***** N	OTHIN	G FOLLOWS	******			
			,		64,551.33			
	For DepEd Cebu City Schools		<u> </u>				L	
Vote: F	of payment: of payment: <u></u>							
	aving carefully read and accepted the terms and applicable taxes.	d conditi	ions of tl	nis RFQ, I/We que	ote you on the item at	prices noted	above	inclusive of all
		Date:			zed Representative's sephone No.:	Signature ov	er Prin	ted Name
		DTI/SI Phil-G	EPS Reg	Registration Cert sistration No.:	tificate No.:	upon subm	ission (	of quotation)
Canvas	sed by:							
	Signature over Printed Name Division Authorized Canvasser							

#### BIDS AND AWARDS COMMITTEE - GOODS AND SERVICES

#### REQUEST FOR PRICE QUOTATION

\*\*\*ANNEX A\*\*\*

RFQ No.: 2023-06-160
Date: June 7, 2023
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Approved Budget for the Supplier/Bidder's Quotation ITEM & DESCRIPTION OTY UNIT Contract (ABC) Nos. Unit Price Total Price Unit Price Total Price Supply and Delivery of TVL Learning Tools and Equipment (COOKERY NC II) BLENDER, ELECTRIC Type: Blender Machine Poper Bruter Processes

Body Shape: Round Jar

Material Housing: Plastic (Polypropylene)

Jar Helght: 25 cm to 28 cm Jar Thickness: 4 mm to 8 mm Heat resistant Glass Jar with cover Source Voltage: 220 Volts / 240 Volts,50 Hz / 60 Hz with power cord 1.5 meter long with attachment of standard Type A male plug or provide plug Adopter 10A/220V. Power Wattage: 300 to 700 watts unit 3,750.33 3,750,33 Blade: Stainless steel, 3 to 4 metal blades Capacity: 1.5 liters to 2 liters With 5 to 10 push button speed setting with pulse control switch Preferably with packing case With English Manual that contain: Operation guide, maintenance and troubleshooting procedure
With Service centers located in major cities in the Phillippines.
The offered brand of the item must be an international brand with at least 5 years presence at the local market and global presence in the USA, Europe or Japan market. Warranty period of 1 year (parts and service) Boiler, Double Material: Stainless steel Thickness: 1/16 inch (1.5 mm) (minimum) Lid material: Glass Riveted handle on both side Diameter: 9 1/2 inches (minimum) unit 1,100.00 1.100.00 Total Height: 9,4 inches (minimum) Inset Bottom Diameter: 9 inches (minimum) Inset Top Diameter: 9 inches (minimum) Capacity: 2 liters (minimum) Must be a set which includes one (1) saucepan, one (1) boiler, and one (1) lid With Stainless steel handle and smooth surfaces with no sharn edges. Type: Braising Pan Body Shape: Round Material: Enameled cast iron and stainless steel Size: Diameter: 28 cm x Height: 10 cm (minimum) Capacity: 4 Liters (Approximate)
With stainless steel cover, solid cast Stainless Steel side handles and riveted unit 2,200,00 4,400.00 Handle on both side: Length: 10 cm (minimum) Handle diameter: 8 mm to 10 mm Preferably with packing case Oven-safe up to 500 ° F; brofler, freezer, and Dishwasher-safe Warranty period of 1 year (parts and service) CASSEROLE, MEDIUM Type: Casserole Pot Body Shape: Round Material: Stainless steel, 0.7 mm thick Dimension: Diameter- 24 cm x Height -14 cm (minimum) Tempered glass lid 3 unit 2,400.00 7.200.00 Welded handle on both sides, size: 7.5 cm (minimum) Handle diameter: 8 mm to 10 mm Preferably with packing case Dishwasher safe KNIFE, BONING Type: Flexible Boning Knife Body Shape: Ergonomic Material: High Carbon Steel Overall Length: 28 cm (minimum) 105.00 945.00 Blade: Length-15 cm x Width-3 cm (minimum), Pointed tip Cutting edge angle from tip to the heel is 13 to 14 degrees Handle Length: 12 cm (minimum) Handle Material: Hard plastic handle with rivets Preferably with packing case Dishwasher safe KNIFE, CHEF Type: Chef's Knife Body Shape: Flat Materials: Stainless steel Materials: Statistics Steel
Overall length: 30 cm (minimum)
Blade Size: Length - 20 cm x Width-4 cm (minimum)
Blade thickness: 2.5 mm (minimum) 10 unit 84.00 840.00 Cutting Edge: Straight, pointed end
Handle: Triple Riveted Plastic (Polypropylene)
Preferably with packing case
The plastic material used must be non-toxic Preferably with packing case Dishwasher safe Mu Must be branded. KNIFE, CLEAVER Type: Cleaver Knife Body Shape: Flat Blade Material: Forged Stainless steel Heavy duty Blade length: 17 cm (minimum) unit 188.00 376.00 Overall length: 30 cm (minimum Cutting Edge: Straight Handle Material: Ergonomic Wood Handle with triple rivets Blade thickness: 3 mm (minimum) Blade width: 12 cm (minimum) Preferably with packing case Dishwasher safe Hust be branded The plastic material used must be non-toxic

8	MEAT SLIGER, SMALL Type: Meat Slicer Body Shape: Circular Housing Material: Die Cast Aluminum Alloy and body painted Dimensiones: Width-46.5 cm x Depth- 45.7 cm x Height- 35 cm (minimum) Stainless Steel Rotary Blade Diameter: 198 mm (minimum) Stainless Steel Rotary Blade Diameter: 198 mm (minimum) Power Source: 220 Volts-238 Volts, 60 ftz with power cord 1.5 meter long with attachment of standard Type A male plug or provide plug Adopter 19A/220* Power Rated: 150 Watts (minimum) Adjustment slicing (Outting Thickness: 0 - 20 mm thick Complete with push button switch, pilot light and adjustable control knob for slice thickness Equipped with food carrier, slide bracket, locking plate, blade, knife sharpener, handle bar and fixed ring guard for safety Preferably with a packing case Comes with an English manual that contain: Operation guide, Safety guide, maintenance / troubleshooting procedure and list of parts. Warranty period of 1 year (parts and service) Must be branded	2	unit	150.00	300.00	
9	PRESSURE COOKER Type: Pressure Cooker Body Shape: Round Material: Polished aluminum Dimension: Diameter: 32 cm x Height: 25 cm (minimum) Capacity: 16 quarts (11.3 filters) Side handles for secure carrying Equipped with safety opening mechanism, spring safety valve, rubber seal ring Dishwasher safe Comes with an English manual that contain: Operation guide, safety guide, maintenance I troubleshooting procedure. With Service centers located in major cities in the Philippines. Warranty period of 1 year (parts and service) Must be branded.	2	unit	2,380.00	4,760.00	
10	SHELVING, UTILITY Type: Utility Shelving Body Shape: Rectangular Shelves Materiak Nickel Chrome and copper plating Dimensions (x W x H): 30 inches x 14 inches x 60 inches (minimum) Shelf dimension: (x x W x O) 30 inches x 14 inches x 1 inch (minimum) Number of shelves: 5 shelves adjustable With four (4) Swivel Caster, 3 inches diameter, two which have locking brakes Collapsible and easy to assemble and dismantic Preferably with a packing case. With English manual contain: Assembly instruction and list of parts Must be branded	4	unit	1,200.00	4,800.00	
11	SIEVER, SMALL Type: Fine Meeh Siever Body Shape: Round Material: Stainless steel Diameter: 20 em (minimum) Depth: 7 cm (minimum) Twin wire handle: Length 20 cm x 5 mm diameter (minimum) Fine Meeh: 0.7 mm (182 inch) (minimum) Preferably with a packing case. Dishwashing safe. Must be branded	7	unit	320.00	2,240.00	
12	WEIGHING SCALE, 5 Kilograms, Mechanical Type: Mechanical Weighing Scale Body Type: Circular Bowl Material: Statiness Steel bowl and metal body (coated) Mechanism Type: Spring Lever Capacity: 5 kg 11 lb. Sensitivity/Graduated by 10 gm Measurement units: Gramfikilogram Manual Setting or Zero, must be accurate and durable Calibrate the scale using the adjustment knob. Proferably with a packing case. Delivery must include instruction manual written in good English. With Service centers located in the major cities in the Philippines. Warranty period of 1 year (parts and service) Must be branded	3	unit	480.00	1,440.00	
13	Refrigerator 5 out it Two-Door Direct Cool Refrigerator Energy Efficient Compressor Consumes very minimal Electricity only 118 watts Reversible Door, Light Bulb in Ref Section. Adjustable Wire Shelves, Large Freezer Space	2	unit	16,200.00	32,400.00	
My	*****Nothing Follows**	**				 
1		,	GRAND TOT	AL (ABC) >>>>	64,551.33	
-	TOTAL			The second second		

Date:	
Address:	
Mayor's Permit No.:	
DTI/SEC/CDA Registration Certificate No.:	
Phil-GEPS Registration No.: (Please submit the photocopies of the above documents upon submission of quotation)	

## Bepariment of Confamon REGION VII - CENTRAL VISAYAS

Schools Division of Cebu City

RFO No. :	2023-06-160

"ANNEX B"

(Supply and Delivery of TVL Learning Tools and Equipment, Specialization COOKERY NC II for DepEd Cebu City Schools)

#### TERMS AND CONDITIONS:

- A. Submission of Requirement
- Quotations and other requirements stated below shall be submitted to the Bids and Awards Committee (BAC) at DepEd, Cebu City Division, 2nd Floor, BAC Office, Imus Avenue, Brgy. Day-as, Cebu City.
- 2 Supplier shall submit the following requirements:
  - a. Duly signed Request for Quotation. Prices shall be quoted in Philippine Peso.
  - b. Valid and Current Mayor's Permit / Municipal License; and
  - c. Phil-GEPS Registration No./Certificate,

Bidders failure to submit such documents within three (3) calendar days from receipt by the bidder of notice shall be ground for disqualification. (Note: Manufacturers, suppliers, distributors, contractors, and/or consultants are mandated to register with PhilGEPS and provide a PhilGEPS Registration Number in selected alternative methods of procurement as a condition for award of the contract/p.o.)

#### B. Price Validity

Price validity should be 120 calendar days from the date of quotation.

#### C. Award

The supplier who submitted the lowest calculated and responsive quotation shall be awarded the Purchase

Order/Contract after evaluation by the BAC.

#### D. Delivery

- Delivery of Goods shall be made within 14 calendar days from date of receipt of Purchase Order.

  Goods shall be delivered to the DepEd, Cebu City Division, Imus Avenue, Brgy. Day-as, Cebu City, Philippines, herein defined as Project Site,
- 2 costs to the account of Supplier. Risk and title shall pass from the Supplier to the Purchaser upon receipt and final acceptance of the Goods at
- Project Site.

  3 Upon delivery of the Goods to the Project Site, the Supplier shall notify the Purchaser and present the following documents to the Purchaser:

  i. Original and 4 copies of the Supplier's Invoice showing the Goods description, quantity, unit price and total price.

  - ii. Original and 4 copies of Delivery Receipts

  - iii. Original Statement of Accounts iv. Annroved PO v. Warranty Certificate(s), (if any)

For the purpose of these conditions, Purchaser's representative at the Project Site is the Supply / Property Officer of DepEd, Cebu City Division.

#### E. Evaluation of Ouotations

Quotations shall be compared and evaluated on the basis of the following criteria:

- Completeness of Submission
- Compliance with Technical Specifications
- Price

#### F. Instructions

Supplier shall be responsible for the source(s) of its goods/services/equipment, and shall provide in accordance with the schedule, and

- 1 specifications of the RFQ or contract/award/purchase order. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the provider.
- Supplier shall pick-up the purchase order issued in its favor within three (3) calendar days from date of receipt of notice to that effect. A telephone call or fax transmission shall constitute an official notice to the Supplier. Thereafter, if the purchase order remains unclaimed, the purchase order
- 2 shall be cancelled. To avoid delay in the delivery of the requesting agency's requirements, all defaulting suppliers shall be precluded from proposing or submitting substitute quotation(s)s or item(s).
- Supplier who accepted a purchase order / contract but failed to deliver the required Goods / services / equipment within the time called for in the 3 purchase order / contract shall be disqualified from participating in DepEd or any of DepEd units' future procurement activities. This is without prejudice to the imposition of other sanctions prescribed under R.A. 9184 and its IRR-A against the supplier
- 4. Rejected deliveries shall be construed as non-delivery, and shall be replaced by the supplier subject to liquidated damages for delayed deliveries.
- 5. All duties, excise, and other taxes and revenue charges shall be paid by the provider.
- All transactions are subject to withholding of credible Value Added Tax and/or Expanded Value Added Tax per revenue regulation(s) of the
- Bureau of Internal Revenue.

G. Packing
The supplier shall provide such packing of the Goods appropriate to prevent their damage or deterioration during transit to the Project Site. Goods shall be packed in appropriate containers with label identifying the content and quantity per package with the name of the Purchaser and marked "Not for

- H. Inspection
  All deliveries by supplier shall be subject to inspection, and acceptance by the DepEd Inspection Team and the end-user. All costs of the necessary
- laboratory tests undertaken by the DepEd on the Goods shall be to the account of the suppliers.

  Por the purpose of this condition, Purchaser's representative at Project Site is the Chairman, Division Inspection Committee.

#### I. Liquidated Damages

A penalty of one-tenth of one percent (0.001) of the total value of the undelivered goods/services/equipment shall be charged as liquidated damages for every day of delay of the delivery of the purchased goods/services/equipment.

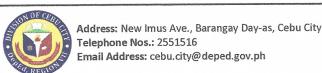
J. Warrantv Supplier warrants that all goods/services/equipment's to be provided are of acceptable industry standard. Warranty shall be for a period of six (6) months for supplies and materials, and one year in case of equipment reckoned from date of accentance of the Goods at Project Site. K. Payment

One hundred percent (100%) of the Contract Price shall be paid to the supplier after acceptance of the Goods / Services / Equipment at the Project Site and submission of the documents provided under E. Delivery.

### L. Reservation Clause

DepEd, Cebu City Division reserves the right to reject any and all quotations, not to award the PO or annul the bidding process without thereby incurring any liability to the affected parties.

After having carefully read and accepted your Request for Quotation (RFQ) and its Terms and Conditions, I/We submit herein price quotation(s) for the item(s) in this RFQ. The quotations shall be binding upon me/us for thirty (30) calendar days reckoned from last day of submission indicated in this RFQ. The corresponding Award or Purchase Order shall be accepted by us at any time before expiration of this - x x x ·



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