

Republic of the Philippines

Department of Education

REGION VII - CENTRAL VISAYAS Schools Division of Cebu City

BIDS AND AWARDS COMMITTEE – GOODS AND SERVICES REQUEST FOR PRICE QUOTATION

RFO No. :

2023-09-288

Date:

September 6, 2023 288

Company TIN: Gentlemen:

Please quote your lowest price on the item/s listed t slow, subject to the Terms & Conditions "Annex A" hereof and submit your quotation duly signed by vour authorized representative and the eligibilit / documents at DepEd, Cebu City Division, Bids and Awards Committee, Promotional Office, 2nd Floor DepEd Bldg., Imus Avenue, Brgy. Day-as, Cebu City. Insert your duly accomplished quotation with the required documents inside an envelope and seal the same. For more information, please contact the BAC Secretariat at Telephone Number 2539095. Prospective supplier shall be responsible to verify the quoted items. quoted items. MO

RAYLEN

CELESTINA N. GOHETIA

ATTY VILABAS

	BAC rice-Chairman			BACCh	airman			
Item Nos.	ITEM & DESCRIPTION	QTY	UNIT	Approved Budget for the Contract (ABC)		Supplier/Bidder's Quotation		
				Unit Price	Total Price	Brand/Model if applicable	Unit Price	Total Price
1	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE RENOVATION OF 2 EXECUTIVE ROOM AT 5TH FLOOR DEPED CEBU CITY DIVISION *See attached Specifications Annex A**	1	lot	42,058.41	42,058.41			
	***	******	NOTH	NG FOLLOWS	*****			
	for Division Office use	1			42,058.41			
r	of payment:		ļ					

Note: Price Validity: 120 days from the date of quatation

After having carefully read and accepted the terms and conditions of this RFQ, I/We quote you on the item at prices noted above inclusive of all cand applicable taxes.

Supplier/Bidder Authorized Representative's Signature over Printed Name

Date: Address:

Telephone No.:

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)

Canvassed by:

Signature over Printed Name Division Authorized Canvasser

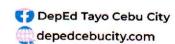








🙎 New Imus Ave., Barangay Day-as, cebu.city@deped.gov.ph





Republic of the Philippines

Department of Education

REGION VII – CENTRAL VISAYAS Schools Division of Cebu City

B. DS AND AWARDS COMMITTEE - GOODS AND SERVICES

REQUEST FOR PRICE QUOTATION

****ANNEX A

RFQ No.: 2023-08-280

Date: August 30, 2023

PR No.: 280

ITEM & DESCRIPTION	QTY	UNIT	Approved Budget for the Contract (ABC)		Supplier/Bidder's Quotation		
			Unit Price	Total Price	BRAND/Model if Applicable	Unit Price	Total Price
					Statement of compliants per specification		
18"x24" Wall Mounted Glass Mi ror	3	set	1,469.00	4,407.00			
Wall Mounted wash basin (ceramic 510mmx350mmx160mm)	2	set	4,450.00	8,900.00			
Stainless Steel Kitchen sink 520mmx420mmx170mm	2	set	1870.00	3,740.00			
Kitchen sink p-trap w/ basket straine	2	set	456.00	912.00			
1/2" Angle Valve (2 way)	5	pc	629.75	3,148.75			
1/2" x 12" Flexible Hose	10	kg	175.00	1,750.00			
1/2" Stainless Steel for drain	2	set	3720.00	7,440.00			
6" Stainless Steel for drain	3	pcs	494.00	1,482.00			
0.70 x 2.10m PVC Door with jam	1	set	2834.00	2,834.00			
76mmx32mmx0.6mm Metal Studs	30	length	180.07	5,402.10			
76mmx32mmx0.6mm Metal Tracks	8	length	160.82	1,286.56			
1 inch dia x 8ft curtain rod (Chrome Pipe)	5	length	151.20	756.00			
	**** N	Nothing Follow	ghhùhh				
		GRAND 1	29,343.85				
	PLY AND DELIVERY OF CONSTRUCT OF 2 EXECUTIVE ROOM A'T 5TH FI 18"x24" Wall Mounted Glass Mi ror Wall Mounted wash basin (ceram ic 510mmx350mmx160mm) Stainless Steel Kitchen sink 520mmx420mmx170mm Kitchen sink p-trap w/ basket straine 1/2" Angle Valve (2 way) 1/2" x 12" Flexible Hose 1/2" Stainless Steel for drain 6" Stainless Steel for drain 0.70 x 2.10m PVC Door with jam) 76mmx32mmx0.6mm Metal Studs 76mmx32mmx0.6mm Metal Tracks 1 inch dia x 8ft curtain rod (Chrome	PLY AND DELIVERY OF CONSTRUCTION MA OF 2 EXECUTIVE ROOM A'T 5TH FLOOR D 18"x24" Wall Mounted Glass Mi ror 3 Wall Mounted wash basin (ceramic 510mmx350mmx160mm) Stainless Steel Kitchen sink 520mmx420mmx170mm Kitchen sink p-trap w/ basket straine 2 1/2" Angle Valve (2 way) 5 1/2" x 12" Flexible Hose 10 1/2" Stainless Steel for drain 2 6" Stainless Steel for drain 3 0.70 x 2.10m PVC Door with jam 5 76mmx32mmx0.6mm Metal Stud 5 10 76mmx32mmx0.6mm Metal Trac ks 8 1 inch dia x 8ft curtain rod (Chrome 5 Pipe) 5	PLY AND DELIVERY OF CONSTRUCTION MATERIALS OF 2 EXECUTIVE ROOM A'T 5TH FLOOR DEPED CEI 18"x24" Wall Mounted Glass Mi ror 3 set Wall Mounted wash basin (ceramic 510mmx350mmx160mm) Stainless Steel Kitchen sink 520mmx420mmx170mm Kitchen sink p-trap w/ basket straine 2 set 1/2" Angle Valve (2 way) 5 pc 1/2" x 12" Flexible Hose 10 kg 1/2" Stainless Steel for drain 2 set 6" Stainless Steel for drain 3 pcs 0.70 x 2.10m PVC Door with jam 1 set 76mmx32mmx0.6mm Metal Stud; 30 length 76mmx32mmx0.6mm Metal Tracks 8 length 1 inch dia x 8ft curtain rod (Chrome 5 length **** Nothing Follow GRAND**	PLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE RE OF 2 EXECUTIVE ROOM AT 5TH FLOOR DEPED CEBU CITY DIVI 18"x24" Wall Mounted Glass Mi TOT 3 set 1,469.00	PLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE RENOVATION OF 2 EXECUTIVE ROOM AT 5TH FLOOR DEPED CEBU CITY DIVISION 18"x24" Wall Mounted Glass Mi	TIEM & DESCRIPTION QTY UNIT Total Price Total Price BAASDOMA	PLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE RENOVATION OF 2 EXECUTIVE ROOM A' 5TH FLOOR DEPED CEBU CITY DIVISION OF 2 EXECUTIVE ROOM A' 5TH FLOOR DEPED CEBU CITY DIVISION Of 3 Set 1,469.00 4,407.00 Of 3,740.00 O

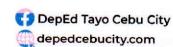
Supplier/Bidder Author	rized Representative's Signature over Printed N	lame
Date:	Contact Number:	-
Mayor's Permit No.:		
DTI/SEC/CDA Registration Certific	ate No.:	
Phil-GEPS Registration No.:		
	e above documents upon submission of quotatio	n)













Republic of the Philippines

Department of Education

REGION VII - CENTRAL VISAYAS Schools Division of Cebu City

"ANNEX A"

RFQ No. : 2023-09-288

(SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE RENOVATION OF 2 EXECUTIVE ROOM AT 5TH FLOOR DEPED CEBU CITY DIVISION)

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, Ce bu City. Supplier shall submit the following requirements:
 - a. Duly signed Request for Quotation. Prices sha
 - b. Valid and Current Mayor's Permit / Municipal L cense; and
 - c. Phil-GEPS Registration No./Certificate,

Bidders failure to submit such documents within three (:) calendar days from receipt by the bidder of notice shall be ground for disqualification. (Note: Manufacturers, suppliers, distributors, contracto s, 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 a id responsive quotation shall be awarded the Purchase Order/Contract after evaluation by the BAC.

D. Delivery

- Delivery of Goods shall be made within 7 calendar lays from date of receipt of Purchase Order.

 Goods shall be delivered to the DepEd, Cebu City I ivision, Imus Avenue, Brgy. Day-as, Cebu City, Philippines, herein defined as Project Site,
- 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.

 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 shawing the Goods description, quantity, unit price and total price.

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

iii. 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 Quotations

 Quotations shall be compared and evaluated on the vasis 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/purel ase order. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the provide:
- 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 natice to the Supplier. Thereafter, if the purchase order remains unclaimed, the purchase order
- 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 i em(s).
- Supplier who accepted a purchase order / contract b it failed to deliver the required Goods / services / equipment within the time called for in the 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 preser bed under R.A. 9184 and its IRR-A against the supplier.
- 4. Rejected deliveries shall be construed as non-delively, and shall be replaced by the supplier subject to liquidated damages for delayed deliveries.
- All duties, excise, and other taxes and revenue charges shall be paid by the provider.
 All transactions are subject to withholding of credib e 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 provide such packing of the Goods appropriate to prevent their damage or deterioration during transit to the Project Site. Goods shall be supplied shall provide such packing of the Purchaser and marked "Not for 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 inspect on, and acceptance by the DepEd Inspection Team and the end-user. All costs of the necessary

- laboratory tests undertaken by the DepEd on the Go ds shall be to the account of the suppliers.

 For 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 otal 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. Warranty
Supplier warrants that all goods/services/equipment's to le 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 o equipment reckoned from date of acceptance 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 period.

- x x x -









