

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. : 2023-09-300 Date: September 8, 2023 300 PR No.:

Company TIN

ease quote your lowest price on the item/s listed below, subject to the Terms & Conditions "Annex A" hereof and submit your quotation duly signed by your authorized representative and the eligibility 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.

A N. GOHETIA CELESTIF

ATTY. VILPA P. VILLABAS

LYRA DILLAGA BAC Vice-Ch

PROVISION OF FOOD, VENUE AND ACCOMMODATION SERVICES FOR THE CONDUCT OF PRECONFERENCE FOR PALARONG PAMBANSA 2024 (STAGE 1) ON SEPTEMBER 19-23, 2023 *See attached Specifications Annex A** Total Price Unit Price Total Price Brand/Model if applicable Price Total Price Total Price Total Price Total Price Total Price Total Price Total Price Total Pric		BAC Vice-Chairman			BACC	hairman			
PROVISION OF FOOD, VENUE AND ACCOMMODATION SERVICES FOR THE CONDUCT OF PRECONFERENCE FOR PALARONG PAMBANSA 2024 (STAGE 1) ON SEPTEMBER 19-23, 2023 *See attached Specifications Annex A** Total Price	Item Nos.	ITEM & DESCRIPTION	QTY	UNIT			Supplier/Bidder's Quotation		
VENUE AND ACCOMMODATION SERVICES FOR THE CONDUCT OF PRECONFERENCE FOR PALARONG PAMBANSA 2024 (STAGE 1) ON SEPTEMBER 19-23, 2023 *See attached Specifications Annex A** *********************************					Unit Price	Total Price		C-200-01-1	Total Price
70,200.00	1	VENUE AND ACCOMMODATION SERVICES FOR THE CONDUCT OF PRECONFERENCE FOR PALARONG PAMBANSA 2024 (STAGE 1) ON SEPTEMBER 19-23, 2023	1	lot	70,200.00	70,200.00			
		***	******	ОТНІ	NG FOLLOWS				
		for CENTRAL OFFICE	T-			70,200.00			

Terms of payment:

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

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 costs and applicable taxes.

Supplier/Bidder Authorized Representative's Signature over Printed Name Telephone No.:

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)

Canvassed by:

Signature over Printed Name Division Authorized Canvasser

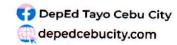








🙎 New Imus Ave., Barangay Day-as, cebu.city@deped.gov.ph





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"Annex A"

RFQ No.LV-2023-09-300

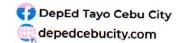
RFQ No.		Item No.		Quantity	60	
Item		IODATION SEING PAMBANS., 2023		ES FOR THE 4 (STAGE 1) ON		
	Lessee's Sp	Bidd	Bidders Specifications/Statement of Compliance			
A. Location The location of the venu	ue to be leased must be loca	ited within Cebu City. The p	roposed venue should be ac	cessible to		отриянсе
B. Conference Hall/Sp Function Rooms: 1 airconditions well-lit and we table set-up a with LED wall availability of wireless) c.) a with strong wi flipcharts with waived electri availability of twin or triple clean beddin unlimited intwith compler CHECK IN: 2 CHECK OUT C. Food Requirement FIRST MEAL LAST MEAL DUffet or ma courses - fish AM/PM snac with free flow D. Other requirements 1. Green Pro 2. Provision of *5 reams A	ace Requirements/provision and function hall that can accommodate of the conference are not classroom type seating a projector and superb sound audio visual with standby the udio jack; extension cord and fi connection accessible to a markers and erasers; unlimicity charges for electronic go parking space for at least 10 accommodation (from Sesharing with individual beds go, room and restroom; ernet connection (room) with the connection (room) with t	wired and 4 aste, soap); ies, 3 main				
*2 500ml A * 15 pcs ce	of First Aid Station Alcohol *15 pcs etirizine 10mg/tab *2 bottle kit (betadine solution, band	. Paracetamol *15 pcs Lo	operamide 2mg/capsule			
Additional Requirement Approved Budget for	ents:	aiu suipsj				
Seventy Thousand Tv Breakdown of ABC: September	vo Hundred Pesos (Php 7 19-23,2023 (Live-in) x 13 ate shall not exceed Php	3 pax = Php 70,200.00				
Company:	ntive and Signature:					













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"ANNEX A"

2023-09- 300 PROVISION OF FOOD, VENUE AND ACCOMMODATION SERVICES FOR THE CONDUCT OF PRECONFERENCE FOR PALARONG PAMBANSA 2024 (STAGE 1) ON SEPTEMBER 19-23, 2023

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 sha
 - b. Valid and Current Mayor's Permit / Municipal License; and
- e. 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.

RFQ No. :

D. Delivery

Delivery of Goods shall be made within 7 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,

- 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 showing the Goods description, quantity, unit price and total price.
- i. Original and 4 copies of the Supplier's Invo ii. Original and 4 copies of Delivery Receipts iii. Original Statement of Accounts iv. Approved 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 basis of the following criteria:

- Completeness of Submission
- Compliance with Technical Specifications
- Price

estructions

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

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

- spection
 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.

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

 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 acceptance of the Goods at Project Site. 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







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