

Request for Quotation (RFQ)

Date: **May 21, 2021**
 Quotation No. **DepEd-21-SDO-095**
 PR No.: **2021-05-086 D.O.**
 SVP

To all Eligible Suppliers/Bidders:

I. Please quote your lowest price appraisal inclusive of VAT on all/each items below for the "**Supply and Delivery of Supplies and Materials for the AVR-ICT Operator's Room at 4th Floor at SDO Marikina City**". This is subject to the Terms and Conditions of this RFQ. **Submit your quotation duly signed by your representative not later than 9:00 A.M. of May 26, 2021**. The opening of quotation shall be on the same date, 9:15 A.M. at the Division Office and/or video teleconference, Schools Division Office, Sta. Elena, Marikina City. For more information, please call the BAC Secretariat at Telephone No. (02) 682-39-89.



ELISA G. CERVEZA
 BAC Chairperson

II. TOTAL APPROVED BUDGET: Php72,180.00

III. SUMMARY OF ITEMS/WORKS

Item No.	ITEM & DESCRIPTION	QUANTITY	UNIT COST (Php)	TOTAL COST (Php)
1.	<i>Supply and Delivery of Supplies and Materials for the AVR-ICT Operator's Room at 4th Floor at SDO Marikina City</i> *Please see attached Detailed Estimate	1 lot		
	TOTAL			

This is to submit our price quotations indicated above subject to the terms and conditions of this RFQ.

Bidder's Company Name:		TIN:	
Address:			
Telephone No.:	Fax No.:	e-mail:	
Supplier's Authorized Representative's Signature over Printed Name:		Date:	

IV. Terms and Conditions

A. Submission of Requirements

- Signed quotation and other requirements stated below shall be placed inside a sealed envelope and shall be submitted to the bids and Awards Committee (BAC) through the BAC Secretariat Office, 2nd floor at DepEd Division Office of Marikina City, Shoe Ave., Sta. Elena, Marikina City or through Courier Services. Soft copy of the requirements may also be sent through this email address: **leilani.villanueva@deped.gov.ph**

2. The sealed envelope should be properly marked and contain the following information:
 - a. Name of the project to be bid in CAPITAL LETTERS
 - b. Name and address of the bidder in CAPITAL LETTERS
 - c. Address of the Procuring Entity's BAC
 - d. Signature of the bidder on the flap side of the sealed envelope.
3. Supplier shall submit the following requirements:
 - a. Duly signed Request for Quotation (RFQ) with Filled up detailed estimate of appraisal, (Prices shall be quoted in Philippine Pesos)
 - b. G-EPS/PhilGeps Registration Certificate/Number
 - c. Valid Mayor's permit
 - d. DTI Registration or SEC Registration or CDA Registration
 - e. Income Tax Return/Business Tax Return
 - f. Omnibus Sworn Statement

V. Instructions

1. This quotation and the bidder's written acceptance will constitute a binding contract between procuring entity and bidder. The Procuring Entity is not bound to accept the lowest or any quotation received without the accompanying requirements stated above.
2. Quotation shall remain valid for a period of not less than thirty (30) calendar days after the deadline date specified for submission.
3. Quotation must be equal or lower than the approved budget of the contract of the Implementing Unit. The price quoted by the supplier/ bidder shall be fixed for the duration of the bid validity and the contract.
4. Supplier/ Bidder shall pick up the contract issued in its favour within three calendar days from date of receipt to that effect. A telephone call or fax transmission shall constitute an official notice to the bidder.

VI. Award

1. The Procuring Entity will award the contract to the supplier/bidder whose offer has been determined to be substantially responsive and who offered the lowest evaluated price quotation.
2. The Procuring Entity reserves the right to accept or reject any quotation and to cancel the process of competition and reject all quotations at any time prior to the award of the Contract, without thereby incurring any liability to the affected Supplier(s)/Bidder(s) or any obligation to inform the affected Supplier(s)/Bidder(s) of the grounds for the Procuring Entity's decision.
3. The Supplier/Bidder whose quotation has been accepted will be notified by the Procuring Entity prior to the expiration of the validity period of the Quotation.

VII. Delivery, Inspection and Acceptance

1. Service/goods for the program shall be delivered on the time and place specified in the contract/ PO.

VIII. Terms of Payment:

Payments shall only be processed after completion of the Delivery of all services listed in the Purchase Order/ Contract.

***DETAILED ESTIMATE**

PROJECT : "Supply and Delivery of Supplies and Materials for the AVR-ICT Operator's Room at 4th Floor at SDO Marikina City" (RFQ-095)

OWNER : Department of Education – SDO Marikina City

Item No.	ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT COST (Php)	TOTAL COST (Php)
1	aircon outlet	2	pcs		
2	0.5 HP window type aircon	1	unit		
3	5.5mm ² THHN wire	80	m		
4	10mm deform bars	25	pcs		
5	#16 tie wire	3	kgs		
6	utility box	2	pcs		
7	junction box	2	pcs		
8	2-gang switch with plate cover	2	pc		
9	½ flexible hose	30	m		
10	CHB 6"	200	pcs		
11	Portland Cement	32	bag		
12	Washed Sand	1	ELF		
13	Binistay	30	bag		
14	C.W.N #1	1	kgs		
15	C.W.N #2	2	kgs		
16	C.W.N #2-1/2	2	kgs		
17	C.W.N #3	2	kgs		
18	Concrete Nails #3	1	kgs		
19	Pre-Painted Corr. G.I. Roofing Ga.26x 10'	3	pcs		
20	Tekscrew 1/4x2-1/2	60	pcs		
21	Fabricated Pre-Painted Gutter 0.4mm.60mx2.4m	3	pcs		
22	6" pinlight recess type square	2	pcs		
23	marine plywood ¼x4x8	4	pcs		
24	1"x8"x10' S4S kindry	2	pcs		
25	2x4x10' S4S kindry	8	pcs		
26	2"x2"x10' S4S kindry	10	pcs		
27	2 x 3 x 12 s4s kd	6	pcs		

28	Door Knob	1	pc		
29	pvc elbow 2"Ø	2	pc		
30	pvc pipe 2"Ø	1	pc		
31	Polituff with Hardener	1	L		
32	Concrete Neutralizer	1	gal		
33	Skimcoat	1	bag		
34	Flatwall Enamel	1	gal		
35	Flat Latex White	2	gal		
36	Semi Gloss Latex	2	gal		
37	Paint Roller #7	2	pcs		
38	Baby Roller	2	pcs		
39	Paint Brush #2	2	pcs		
	nothing follows				
	TOTAL				

Signature of Authorized Representative over Printed Name