

Request for Quotation (RFQ)

Date: **July 19, 2021**
 Quotation No. **DepEd-21-SDO-0134**
 PR No.: **2021-07-111 DO**
 Shopping

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 Office Supplies/Devices not available @ Procurement Service 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 July 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: Php146,120.80

III. SUMMARY OF ITEMS/WORKS

Item No.	ITEM & DESCRIPTION	QUANTITY	UNIT COST (Php)	TOTAL COST (Php)
1.	Supply and Delivery of Office Supplies/Devices not available @ Procurement Service at SDO Marikina City *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

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 Office Supplies/Devices not available @ Procurement Service at SDO Marikina City" (RFQ-134)

OWNER : Department of Education – SDO Marikina City

Item No.	ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT COST (Php)	TOTAL COST (Php)
1	Stamp Pad Ink 50 ml purple or violet	15	bot		
2	Note Pad Stick on 2" x 3"	125	pad		
3	Note Pad Stick on 3" x 3"	125	pad		
4	Note Pad Stick on 3" x 4"	125	pad		
5	Copy Paper 80 gsm A4	100	ream		
6	Copy Paper 80 gsm legal	100	ream		
7	Copy Paper 70 gsm A4	200	ream		
8	Glue all purpose, 200 grms	25	jar		
9	Staple Wire standard #35	25	boxes		
10	Masking Tape 24mm	25	roll		
11	Packaging Tape 48mm	25	roll		
12	Transparent Tape 24mm	25	roll		
13	Data File Box made of chipboard w/ closed ends	100	pcs		
14	Fastener Metal 70mm prongs	25	boxes		
15	Marker Fluorescent 3 assorted color per set	20	set		
16	Marker Permanent black bullet type	50	pcs		
17	Paper Clip small	50	boxes		
18	Paper Clip jumbo	50	boxes		
19	Stapler Remover	10	unit		
20	Sign Pen black V.07 blue	50	pcs		
21	Sign Pen blue V.07 black	50	pcs		
22	Specialty Paper A4 size cream	20	pack		
23	Specialty Paper legal size cream	20	pack		
24	Ballpen black	120	pcs		
25	Calculator 12 digit 12v	5	unit		
26	Pencil with Eraser	12	boxes		
27	Tape Dispenser Heavy Duty	10	unit		
28	Puncher Heavy Duty	10	unit		
29	Scissors symmetrical blade length 65mm min.	10	unit		
30	Cutter with holder and blade Heavy duty	10	unit		
	nothing follows				
	TOTAL				

Signature of Authorized Representative over Printed Name