

Request for Quotation (RFQ)

Date: **December 4, 2018**
 Quotation No. **DepEd-18-NCR-RFO-310**

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 Materials for the Repair/ Rehabilitation of CID Pantry."** This is subject to the Terms and Conditions of this RFQ. **Submit your quotation duly signed by your representative not later than 10:00 A.M. of December 10, 2018. The opening of quotation shall be on the same date, 10:15 A.M. at the Division AVR, Fourth Floor, Schools Division Office, Marikina City.** For more information please call the BAC Secretariat at Telephone No. (02) 682-39-89.

ELISA O. CERVEZA
BAC Chairperson

II. TOTAL APPROVED BUDGET: Php 16,655.00

III. SUMMARY OF ITEMS/WORKS

Item No.	ITEM & DESCRIPTION	QUANTITY	UNIT COST (Php)	TOTAL COST (Php)
1.	<i>Supply and Delivery of Materials for the Repair/ Rehabilitation of CID Pantry (see attached detailed Estimates/ Description)</i>	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

1. 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 Head at the CID Office, 2nd floor at DepEd Division Office of Marikina City, Shoe Ave., Sta. Elena, Marikina City or through Courier Services.
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.

- 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
- c. Valid Mayor's permit and any of the following:
 1. Latest audited financial statement
 2. Tax clearance
 3. Income and Business Tax Return
 4. DTI/SEC/ CDA Registration

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 event shall be delivered on the time specified in the contract.

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 Materials for the Repair/ Rehabilitation of CID Pantry*
LOCATION: Division Office, Marikina City
OWNER: Department of Education

Item No.	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
1	3/4" x 4' x 8' marine plywood	6	Pcs		
2	1" x 2" 8' S4S KD	10	Pcs		
3	Pulituff with hardener	1	Qrt		
4	Stikwel	1	Gal		
5	Piano hinges	4	Pcs		
6	Cabinet handle	18	Pcs		
7	Finishing nails #1 1/2	2	Kgs		
8	Finishing nails # 2	1	Kgs		
9	Finishing nails #2 1/2	2	Kgs		
10	Glazing Putty	1	Gal		
11	Flatwall enamel	1	Gal		
12	QDE White	2	Gal		
13	Tinting color	1	Qrt		
14	Paint thinner	1	Gal		
15	Roller	1	Pcs		
16	Baby roller	1	Pcs		
17	Paint brush #2	1	Pcs		
18	Sand paper #150	5	Pcs		
GRAND TOTAL:					

Prepared by:

Name and Signature of Supplier or duly authorized representative

Contact Number: _____

9