



Republic of the Philippines
Department of Education
REGION I
SCHOOLS DIVISION OFFICE DAGUPAN CITY

REQUEST FOR QUOTATION

Date: 8 June 2022
RFQ No.: 2022-06-032

Company/Business Name:¹ _____
Address: _____
Business/Mayor's Permit No.: _____
TIN: _____
PhilGEPS Registration Number (required): _____

The Department of Education, Schools Division Office Dagupan City, through its Bids and Awards Committee (BAC), intends to procure the **ADDITIONAL OFFICE & JANITORIAL SUPPLIES FOR 2ND QUARTER** through **Section 53.9 (Negotiated Procurement – Small Value Procurement)** of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

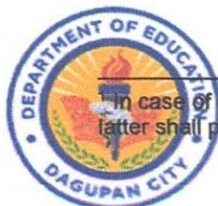
Please quote your **best offer** for the item/s described herein, subject to the Terms and Conditions provided on this Request for Quotation (RFQ). Submit your quotation duly signed by you or your duly authorized representative **not later than the deadline on** JUN 14 2022.

The following documents are also required to be submitted along with your quotation on the specified deadline above:

Document	Remarks
Copy of 2022 Mayor's or Business Permit	In case not yet available, you may submit your expired 2021 Mayor's or Business Permit with the Official Receipt of renewal application. However, a copy of your 2021 Mayor's or Business Permit shall be required to be submitted after award of contract but before payment .
Notarized Omnibus Sworn Statement (GPPB-Prescribed Form)	If unable to have the document notarized, you may submit a signed unnotarized Omnibus Sworn Statement (in the prescribed template), subject to compliance therewith after award of contract but before payment .

For any clarification, you may contact us at telephone no. 0908 896 0411 or email address at dagupan.city@deped.gov.ph.

MARCIANO U. SORIANO, CESO VI
BAC CHAIRMAN



Address: Burgos St., Poblacion Oeste, Dagupan City
Phone: 0908 896 0411
Website: depeddagupan.com
email: dagupan.city@deped.gov.ph



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INSTRUCTIONS:

Note: Failure to follow these instructions will disqualify your entire quotation.

- (1) Do not alter the contents of this form in any way.
- (2) The use of this RFQ is **highly encouraged** to minimize errors or omissions of the required mandatory provisions. In case of any changes, bidders must use or refer to the latest version of the RFQ, except when the latest version of the RFQ **only** pertains to deadline extension.

If another form is used other than the latest RFQ, the quotation shall contain all the mandatory requirements/provisions including manifestation on the agreement with the Terms and Conditions below.

In case a prospective supplier/service provider submits a filled-out RFQ with a supporting document (i.e., a price quotation in a different format), both documents shall be considered unless there will be discrepancies. In this case, provisions in the RFQ shall prevail.

- (3) **All mandatory technical specifications (with asterisk) must be complied with.** Failure to comply with the mandatory requirements shall render the quotation ineligible/disqualified.
- (4) Quotations may be submitted through electronic mail at dagupan.city@deped.gov.ph.
- (5) Quotations, including documentary requirements, received after the deadline shall not be accepted. For quotations submitted via electronic mail, the date and time of receipt indicated in the email shall be considered.

TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
3. Price quotation/s must be valid for a period of **forty-five (45) calendar days** from the deadline of submission.
4. Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties, and/or levies payable.
5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
6. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the DepEd Dagupan City shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with DepEd Dagupan City.
7. Award of contract shall be made to the lowest quotation which complies with the technical specifications, requirements and other terms and conditions stated herein.
8. The item/s shall be delivered according to the accepted offer of the bidder.
9. Item/s delivered shall be inspected on the scheduled date and time of the DepEd Dagupan City. The delivery of the item/s shall be acknowledged upon the delivery to confirm the compliance with the technical specifications.
10. Payment shall be made after delivery and upon the submission of the required supporting documents, *i.e.*, Order Slip and/or Billing statement, by the supplier, contractor, or consultant. Our Government Servicing Bank, *i.e.*, the Land Bank of the Philippines, shall credit the amount due to the identified bank account of the supplier, contractor, or consultant **not earlier than twenty-four (24) hours, but not later than forty-eight (48) hours**, upon receipt of our advice. Please note that the **corresponding bank transfer fee, if any, shall be chargeable to the account of the supplier, contractor, or consultant.**
11. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods

not delivered within the prescribed delivery period shall be imposed per day of delay. The DepEd Dagupan City may terminate the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.

After having carefully read and accepted the Instructions and Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

TECHNICAL SPECIFICATION

1. Please quote your **best offer** for the item/s below. Please do not leave any blank items.

Indicate "0" if item being offered is for free.

2. Bidders must state "Comply" or any equivalent term in the column "Bidder's Statement of Compliance" against each of the individual parameters of each Specification.

ITEM	Description	Total Quantity	Bidder's Statement of Compliance	Unit Cost (Vat Inclusive)	Total Cost (Vat Inclusive)
1	Ink refill, Epson T664, black	40 bottles			
2	Ink refill, Epson T664, cyan	15 bottles			
3	Ink refill, Epson T664, magenta	11 bottles			
4	Ink refill, Epson T664, yellow	7 bottles			
5	Printer Head, HP Smart Tank 515, black and tri-color	2 sets			
6	Ink cartridge, HP 680, black	9 cart			
7	Ink cartridge, HP 680, colored	3 cart			
8	Ink refill, Canon GI-790, black	14 bottles			
9	Ink refill, Canon GI-790, cyan	14 bottles			
10	Ink refill, Canon GI-790, magenta	14 bottles			
11	Ink refill, Canon GI-790, yellow	14 bottles			
12	Ink refill, Brother, BT D60, black	7 bottles			
13	Ink refill, Brother, BT 5000, cyan	7 bottles			
14	Ink refill, Brother, BT 5000, magenta	7 bottles			
15	Ink refill, Brother, BT 5000, yellow	7 bottles			
16	Correction tape, 8 meters min.	120 pieces			
17	Professional Dryseal and Self-Inking Stamp Maker (RECEIVED and RELEASED)	2 pieces			
18	Professional Dryseal and Self-Inking Stamp Maker (MYREL ANGELICA N. LOPEZ)	1 piece			
19	Mophead, made of rayon	8 pieces			

20	Water container with cover, plastic, 24 liters	1 piece			
21	Disinfecting multipurpose wipes, 40s per pack	120 packs			
22	Door Mat, square	10 pieces			

FINANCIAL OFFER	
Approved Budget for the Contract	TOTAL OFFERED QUOTATION
One Hundred Forty-Seven Thousand Nine Hundred Thirteen pesos. (Php 147,913.00)	In Words: <hr/> <hr/> <hr/> In Figures:

Payment Details:

Payment shall be made through Land Bank's LDDAP-ADA/Bank Transfer facility, within thirty (60) days after Submission of Billing and User Acceptance of the product. Bank Transfer fee shall be charged against the creditor's account.

Payment Details:

Banking Institution: _____
Account Number: _____
Account Name : _____
Branch: _____

Signature over Printed Name

Position/Designation

Office Telephone/Fax/Mobile Nos.

Email address/es