



REPUBLIKA NG PILIPINAS
REPUBLIC OF THE PHILIPPINES
KAGAWARAN NG EDUKASYON
DEPARTMENT OF EDUCATION
BIDS AND AWARDS COMMITTEE I



Room 508, 5th Floor Mabini Building, DepED Complex, Meralco Avenue, Pasig City, Philippines

Website: <http://www.deped.gov.ph>; e-mail: deped_procurementservice@yahoo.com

Direct Line: 636-65-43 / Telefax: 636-65-42

Trunk Line: 632-13-61 Local: 2019

Request for Quotation

Date: **January 7, 2010**

Quotation No. **10-01-001-NP**

To all Eligible Service Providers:

- I. Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and submit your quotation duly signed by your representative at DepED Procurement Service, Rm. 508, 5th Fl., Mabini Bldg., DepED Complex, Meralco Ave., Pasig City. For more information please call DepED-PS at Telephone Nos.: 636-6542, 636-6543, 633-9343 or browse DepED Website. Upon receipt of at least three (3) quotations, the BAC shall prepare abstract of quotations. **Prospective provider shall be responsible to verify the quoted items with the National English Proficiency Program (NEPP) at Telephone Nos. (02) 637-5832.**

JESUS G. GALVAN

Assistant Secretary & BAC I Chairperson

II.

Pack No.	ITEMS & DESCRIPTION	No. of pax (estimated only)	Statement of Compliance (State "Comply" or "Not Comply")	PRICE per PAX per Day
	<p>Venue with accommodation for: (NEPP) Region-wide National English Proficiency Program (NEPP) Training on English Language and "Gabay" Training Program for Grades I-III Teachers/ Mentors for Different Regions.</p> <p><u>Requirements/ Amenities</u></p> <ul style="list-style-type: none"> • Full board and lodging with buffet meals (Breakfast, Lunch and Dinner) including AM and PM Snacks. • Free use of Air conditioned function hall with conference equipment (white board, wide screen etc...) • Free use of dining hall • Free use of LCD Projector • Free use of sound system with 2 microphones • Free streamer and standard backdrop • Free flowing coffee/ mineral water • Triple/ Double Sharing Accommodation • Other amenities. 			
1	<p>Grades I – III Date needed: February 14 – 20, 2010 Location within the vicinity of: Tuguegarao Approved Budget for the Contract (ABC) Php974,400.00</p>	(116 pax)		
2	<p>Grades I – III Date needed: February 15 – 21, 2010 Location within the vicinity of: Puerto Gallera Approved Budget for the Contract (ABC) Php974,400.00</p>	(116 pax)		

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

Pack No.	ITEMS & DESCRIPTION	No. of pax (estimated only)	Statement of Compliance (State "Comply" or "Not Comply")	PRICE per PAX per Day
3	Grades I – III Date needed: March 1 – 7, 2010 Location within the vicinity of: Albay Approved Budget for the Contract (ABC) Php974,400.00	(116 pax)		
4	Grades I – III Date needed: February 1 – 7, 2010 Location within the vicinity of: Iloilo City Approved Budget for the Contract (ABC) Php974,400.00	(116 pax)		
5	Grades I – III Date needed: February 22 – 28, 2010 Location within the vicinity of: Cebu Approved Budget for the Contract (ABC) Php974,400.00	(116 pax)		
6	Grades I – III Date needed: February 1 – 7, 2010 Location within the vicinity of: Zamboanga City Approved Budget for the Contract (ABC) Php974,400.00	(116 pax)		
7	Grades I – III Date needed: February 1 – 7, 2010 Location within the vicinity of: Misamis Oriental Approved Budget for the Contract (ABC) Php974,400.00	(116 pax)		
8	Grades I – III Date needed: March 3 – 9, 2010 Location within the vicinity of: Zamboanga City Approved Budget for the Contract (ABC) Php974,400.00	(116 pax)		

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

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

III. Terms and Conditions

A. Submission of Requirements

1. Quotations and other requirements stated below shall be submitted to the Bids and Awards Committee I (BAC I) at Rm. 508, 5th Floor, Mabini Bldg., DepED Complex, Meralco Avenue, Pasig City, Philippines 1603.
2. Service Provider shall submit the following requirements on post qualification, upon receipt by the bidder of the notice from the BAC that is submitted the Lowest Calculated Bid (LCB), the Bidder shall submit the following documentary requirements:
 - a. Tax Clearance per Executive Order 398, Series Of 2005;
 - b. Latest income and business tax return;
 - c. Certificate of PhilGEPS Registration;
 - d. Mayor's Permit;
 - e. Original Brochures of the items offered showing its performance characteristics or certifications, if applicable

B. Price Validity

Price validity should be thirty (30) calendar days after the deadline of submission.

C. Ocular Inspection

The BAC, if necessary, may order the conduct of an ocular inspection prior to award and/or conduct of the event.

D. Award

The provider who submitted the lowest calculated responsive quotation and who passed the ocular inspection conducted by the BAC-I & end-user prior to the event shall be awarded the contract. Award shall be on a per item basis.

E. Conduct of Event

Conduct of Event shall be on the date specified in the Request for Quotation (RFQ).

F. Evaluation of Quotations

Quotations shall be compared and evaluated on the basis of the following criteria:

1. Completeness of Submission
2. Compliance with Item & Description Requirements
3. Price

G. Instructions

1. Provider 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. Failure of the provider to comply with this provision shall be ground for cancellation of the award or purchase order issued to the provider.
2. Provider who accepted a contract but failed to deliver the required goods/services/equipment within the time called for in the 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 revised IRR against the supplier.
3. All duties, excise, and other taxes, and revenue charges shall be paid by the provider.
4. 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.

H. 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.

I. Warranty

Supplier warrants that all goods/services/equipment to be provided are of acceptable industry standard.

J. Payment

Depending on the conditions set by the Provider, fifty Percent (50%) of the Contract Price may be paid to the provider immediately upon check-in and the remaining 50% thru the Provider's Account less Government Taxes after the event; or, One Hundred Percent (100%) may be paid to the Provider's Account less Government Taxes after the event.