

# Opening of Bids Checklist

**Name of Project:** Supply and Delivery of Health Related Supplies and Materials in Compliance with the Minimum Health Standards for COVID-19

**Name of Bidder:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Time:** \_\_\_\_\_

**Venue of Bid Opening:** \_\_\_\_\_

Bidders shall submit the requirements indicated below within three (3) calendar days from receipt of notice from BAC, which documents shall be validated during post qualification to determine if the supplier is technically, legally and financially capable prior to the award of contract.

- A. Valid Tax Clearance per Executive Order 398, s. 2005 issued by BIR, Collection Enforcement Division, National Office, Quezon City or appropriate office in the BIR National Office;
- B. Updated income and business tax return;
- C. Certificate of PhilGEPS Registration;
- D. Valid and current Mayor's Permit;
- E. Business Registration from SEC, DTI or CDA;
- F. Bidder's Profile & Quotation Form

*The Bidder is responsible to double check the full description of above requirements in the bidding documents issued by the Procuring Entity.*

*The Bidder is required to provide a Table of Contents and corresponding tab/label for each submitted documents to help ensure completeness of submission by the bidder and facilitate examination by the BAC.*

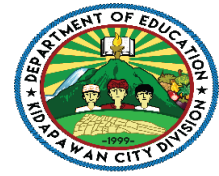
*The Procuring Entity shall not assume any responsibility regarding erroneous interpretations or conclusions by the prospective or eligible bidder out of the data furnished by the Procuring Entity.*

**Remarks:** \_\_\_\_\_

**DR. MEILROSE B. PERALTA**  
**BAC CHAIR**



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REGION XII  
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## **Request for Quotation**

Date:

Quotation No.:

### ***To all Prospective Suppliers:***

- I. Please quote your lowest price inclusive of VAT on the projects listed below, subject to the Terms and Conditions of this RFQ, and submit your **sealed quotation** not later than 10:00 am of August 5, 2021 upon posting of this RFQ at DepEd-Kidapawan City Division Bids and Awards Committee (BAC), J.P. Laurel Corner Quirino Street, Kidapawan City. For more information please call the BAC Chair of DepEd-Kidapawan City Division at telefax no.: (064) 572-4144. **Prospective supplier shall be responsible to verify the quoted items with DepEd-Kidapawan City Division BAC or its Technical Working Group (TWG) Chair at the telephone no. given above.**

**DR. MEILROSE B. PERALTA**  
OIC-Asst. Schools Division Superintendent  
BAC Chair

### **II. Description of the Project:**

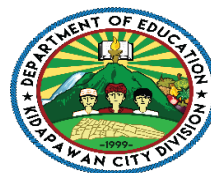
**ABC = Php 750,000.00**  
**PROJECT TITLE = Supply and Delivery of Health Related Supplies and Materials in Compliance with the Minimum Health Standards for COVID-19**

### **III. Schedule of Procurement Activity:**

- |                   |                                       |
|-------------------|---------------------------------------|
| 1. July 30, 2021  | -Publication Period                   |
| 2. August 5, 2021 | -Submission and Opening of Quotations |
| 3. August 6, 2021 | -Evaluation of documents & quotations |
| 4. August 9, 2021 | -Issuance of Award                    |



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**IV. Bidder's Profile/Quotation Form:**

Bidder's Company Name:		Tin:	
Address:			
Tel. No.:		Fax No.:	
Bidder's Authorized Representative Signature Over Printed Name:		Date:	
Amount of Quotation		(In Words)	Php

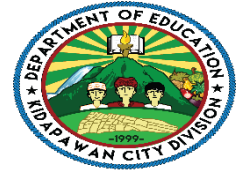
**Instruction:** To all bidders, please fill-out all the necessary information required in the boxes of the above Bidder's Profile/Quotation Form.

**V. Terms and Conditions:**

1. Quotations shall be submitted to the Bids and Awards Committee (BAC) at Deped-Kidapawan City Division, J. P. Laurel Corner Quirino Street, Kidapawan City on the date stated in Schedule of Procurement Activity.
2. Bidders shall submit the requirements indicated below not later than 10:00 am of August 5, 2021 from receipt of notice from BAC, which documents shall be validated during post qualification to determine if the supplier is technically, legally and financially capable prior to the award of contract.
  - a. Valid Tax Clearance per Executive Order 398, s. 2005 issued by BIR Collection Enforcement Division, National Office, Quezon City or appropriate office in the BIR National Office;
  - b. Latest Income and Business Tax Return;
  - c. Latest Certificate of PhilGEPS Registration;
  - d. Valid and current Mayor's Permit;
  - e. Business Registration from SEC, DTI or CDA; and
  - f. Bidder's Profile & Quotation Form, Detailed Estimates & Bill of Quantity



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**A. Award**

The bidder who submitted the lowest calculated responsive quotation shall be awarded the Contract after evaluation by the BAC-TWG.

**B. Delivery**

**1. Delivery Period:** Delivery of *Goods* must be made immediately upon the issuance of *Notice to Proceed (NTP)*.

**C. Evaluation of Quotations**

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

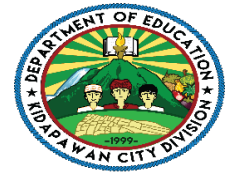
1. Completeness of submission
2. Price-Lowest unit cost per Bill of Quantity (BOQ).

**D. Instructions**

1. Suppliers shall be responsible for the sources of its materials and shall make the deliveries in accordance with the schedule and specifications of the award or contract. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or contract issued to the supplier.
2. Suppliers shall pick-up the contract issued in its favor within three (3) calendar days from date of receipt of notice to that effect. A telephone call or fax transmission shall constitute an official notice to the supplier. Therefore, if the contract remains unclaimed, the contract shall be deemed cancelled. To avoid delay in the delivery of the requesting agency's requirements, all defaulting suppliers shall be precluded from proposing or submitting substitute quotation(s) or item(s).
3. Suppliers who accepted a contract but failed to deliver the required goods/services within the time called for in the contract shall be disqualified from participating in DepEd or any of DepEd units' future procurement activities. This without prejudice to the imposition of other sanctions prescribed under RA 9184 and its revised IRR against the contractor.
4. All duties, excise and other taxes and revenue charges shall be paid by the contractor.



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5. All transaction is subject to withholding of credible Value Added Tax and /or Expanded Creditable Tax per revenue regulation(s) of the Bureau of Internal Revenue.

**E. Inspection**

1. All goods shall be subject to inspection and acceptance by the DepEd inspection Team and the end-user.

**F. Liquidated Damages**

A penalty of one-tenth (1/10) of one percent (0.001) of the total value of undelivered goods shall be charged as liquidated damages for every day of delay of the delivery of the purchased services.

**G. Warranty**

Retention period shall be for a period of one (1) year reckoned from date of acceptance of the project.

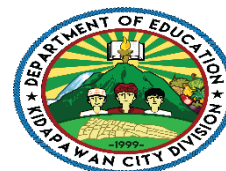
**H. Payment**

After having carefully read and accepted your Request for Quotation and Terms and Conditions, I/We quote you on the items at price noted in the RFQ. The quotation shall be binding upon us for thirty calendar days reckoned from last day of submission indicated in the Submission Requirements. The corresponding awards shall be accepted by us at any time before expiration of this period.

The DepEd-Kidapawan City Division BAC reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.



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**PROJECT TITLE: Supply and Delivery of Health Related Supplies and Materials in Compliance with the Minimum Health Standards for COVID-19**

**ABC: Php 750,000.00**

**PRICE SCHEDULE**

NO.	QUANTITY	UNIT	ITEM	UNIT COST	TOTAL AMOUNT
1	25	Units	HEPA Filter SMART Air (The Sqair)		
2	100	Pcs	HEPA filter replacement		
3	100	Gallons	Isoprophyll Alcohol, (70%)		
4	575	Boxes	Disposable Surgical Masks, 50's/box		
5	245	Boxes	KN95 Masks, 50's/box		
6	115	Pcs	Alcohol Spray, 70%, 500ml		
7	25	Pcs	Automatic Alcohol Dispenser		
8	5	Pcs	Automated Alcohol Dispenser with Thermal Scanner and Stand		
9	5	Pcs	Thermal Scanner		
10	15	Gal	Disinfectant Solution		
11	40	Bottles	Sanitizer, 500 ml		
12	46	Bottles	Hand Soap (Liquid) 500 ml		
13	170	Pcs	Face Shield (Ordinary)		
14	4	Units	Terminator Knapsack Electric Sprayer, 16 liters Rechargeable Heavy Duty, Pressure – 0.15 – 0.40 mpa Voltage – DC12V, Battery-8Ah, Dimension 390 x 200 x 500		
15	4	Pcs	Tornado 360 spin, Rotary Floor Map		
16	8	Pcs	Microfiber Mop Head, 360 Spin		
17	15	Liters	Muriatic Acid		
18	20	Liters	Bleach, 1 liter		
19	20	Pcs	Air Freshener Spray, 320 ml		
20	20	Pcs	Air Freshener (Fresh Gel), 180 gms		
21	10	Pcs	All Purpose Insecticide Spray, 500 ml		
22	10	Pcs	Glass Wiper Cleaner (Medium)		
23	5	Packs	Cloth Wiper (Medium) 6's/Pack		
24	24	Pcs	Door Mat (Recycled Cloth)		
25	245	Pcs	Germicidal Soap, 135 grams		
<b>TOTAL AMOUNT IN WORDS</b>					

Prepared by:

Owner/Proprietor

Telefax No. 064-577-9654; Email-Address: kidapawan.city.gov.ph