

Opening of Bids Checklist

Name of Project: Supply and Delivery of Supplies and Materials for the School-Based Training of Teachers on the Matatag Curriculum

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; | <input type="checkbox"/> |
| B. | Updated income and business tax return; | <input type="checkbox"/> |
| C. | Certificate of PhilGEPS Registration; | <input type="checkbox"/> |
| D. | Valid and current Mayor's Permit; | <input type="checkbox"/> |
| E. | Business Registration from SEC, DTI or CDA; | <input type="checkbox"/> |
| F. | Bidder's Profile & Quotation Form | <input type="checkbox"/> |

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: _____

JASMIN P. ISLA
BAC CHAIR



Republic of the Philippines
Department of Education
Region XII – SOCCSKSARGEN
SCHOOLS DIVISION OFFICE OF KIDAPAWAN CITY

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 June 20, 2024 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.**

JASMIN P. ISLA
Asst. Schools Division Superintendent
BAC Chair

II. Description of the Project:

ABC = Php 363,626.00
PROJECT TITLE = Supply and Delivery of Supplies and Materials for the School-Based Training of Teachers on the Matatag Curriculum

III. Schedule of Procurement Activity:

- | | |
|------------------|---------------------------------------|
| 1. June 17, 2024 | -Publication Period |
| 2. June 20, 2024 | -Submission and Opening of Quotations |
| 3. TBA | -Evaluation of documents & quotations |
| 4. TBA | -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:		Email:	
		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 June 20, 2024 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 Supplies and Materials for the School-Based Training of Teachers on the Matatag Curriculum

ABC: Php 363,626.00

PRICE SCHEDULE

NO.	QUANTITY	UNIT	ITEM	UNIT COST	TOTAL AMOUNT
1	790	Pieces	6" Scissors		
2	790	Bottles	Glue All Purpose, 40g		
3	1000	Pieces	Manila Paper		
4	790	Pieces	2" Masking Tape		
5	790	Pieces	Marker		
6	110	Bottles	Pentel Pen Refill Ink		
7	790	Pieces	Notebook (40 leaves)		
8	790	Pieces	ID Sling with ID holder		
9	850	Pieces	Expandable Folder		
10	790	Pieces	Ballpen (Blue Ink)		
11	790	Pieces	10m Correction Tape		
12	100	Pieces	Brown Envelope		
13	250	Pieces	Brown Folder (Legal Size)		
14	8	Pieces	3x4" Chip Board		
15	5	Pieces	Crayon (16 colors)		
16	16	Reams	Construction Paper (Legal Size)		
17	80	Reams	Bookpaper A4 (substance 20, 70 gsm)		
18	20	Reams	Bookpaper Legal (substance 20, 70 gsm)		
19	24	Pieces	Stapler with Staple Remover Assorted for Office School Supplies and Staple Wire #35 807R		
20	7	Boxes	Staple Wire #35		
21	2	Pieces	Puncher Heavy Duty No.75XL (80gsm paper punching capacity)		
22	5	Sets	Printer Ink 003 (Genuine) set of 4: Black and Tri-Color (C,M,Y)		
23	50	Packs	A4 Board Paper (200 gsm, 10 pcs/pack)		
24	12	Pieces	Printer Ink 003 (Genuine) Black		
25	80	Packs	Linen paper, letter, 20/pack		
TOTAL AMOUNT IN WORDS					

Prepared by:

Owner/Proprietor