



Department of Education
Region III
SCHOOLS DIVISION OF BULACAN
Office of the Schools Division Superintendent
Provincial Capitol Compound, Brgy. Guinhawa, City of Malolos, Bulacan
Website: www.bulacandeped.com 000 Email: bulacan@deped.gov.ph



REQUEST FOR QUOTATION

Date: June 20, 2019

RFQ No. 20-09-065

- 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 sealed quotation before September 17, 2020, duly signed by your representative at DepED Schools Division of Bulacan, Office of the BAC Chair, City of Malolos, Bulacan.
For more information please call DepED - Division Office at Telephone No. 7950466

CECILIA E. VALDEMA, PhD
BAC Chairperson

II.

ITEMS & DESCRIPTION	No. of pax (minimum guaranteed)	Statement of Compliance(State "Comply" or Not Comply")	PRICE/PAX
Medical Services (Mobile Lab)			
Lot 1 Laboratory Packages	222		
Chest X-Ray (at least 11x14 film)			
Urinalysis			
CBC, FBS, Lipid Profile, SGPT, BUN, Creatinine			
Uric Acid)			
ECG			
Prostate Specific Antigen Test	35		
Breasts Ultrasound	70		
* Please see attached Terms and Conditions			

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

Signature

Address

TERMS AND CONDITIONS

I. Schedule of Requirements

- A. Description of Services
Provision of Medical Services

Laboratory Packages	No. of pax	Estimated Unit Cost	Total Cost
Chest x-ray (at least 11x14 film) Unrinalysis CBC, FBS, Lipid Profile, SGPT, BUN, Creatinine Uric Acid, ECG	222	1,000.00	222,000.00
Prostate Specific Antigen Test	35	1,000.00	35,000.00
Breast Ultrasound	70	700.00	49,000.00
		total	306,000.00

B. Delivery Schedule

- September 25, 2020– Batch 1 (skeletal workforce) and work from home personnel ages 20 to 59 y/o
- September 8, 2020 – Batch 2 ((skeletal workforce) and work from home personnel

II. Terms & Conditions

A. Submission of Requirements

1. Sealed quotations and other requirements stated below shall be addressed to the Bids and Awards Committee (BAC) Chairman c/o BAC Secretariat at DepED Bulacan, Division Office, City of Malolos. If quotation is sealed please indicate in the envelope the quotation number and name of bidder.
2. The Supplier/Bidder shall submit the requirements to determine if the service provider is technically, legally and financially capable prior to the award of contract.
 - a. Current Mayor's Permit issued by the City or Municipality where the principal place of business is located;
 - b. DTI Certificate
 - c. Latest Certificate of Platinum PhilGEPS Registration;
 - d. Tax Clearance issued by BIR ;
 - e. Latest Income and Business Tax Return;

B. Evaluation of Quotations

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

1. Price Quotation
2. Compliance with the technical specifications and
3. Completeness of documents submitted during post qualification.

C. Price Validity

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

D. Ocular Inspection

The BAC, if necessary, may order the conduct of an ocular inspection to business site prior to award.

E. Award

The Procuring Entity shall award the contract to the Supplier/bidder whose bid has been determine to be the lowest calculated and responsive bid.

In case of tie of two or more Bidders whose bids are determined and declared as Lowest Calculated and Responsive Bids(LCRB) having been Post-Qualified, the method to be used to break the tie is "draw lots" which is non-discretionary and non-discriminatory. In case of non-appearance of one-party, it waives the right to participate in the drawing of lots but not in the acceptance of award if declared as winner.

F. Instructions

1. Supplier 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 all DepED –Bulacan 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.
2. All duties, excise and other taxes and revenue charges shall be paid by the Supplier.
3. All transactions are subject to withholding of creditable Value Added Tax and/or Expanded Value Added Tax per revenue regulations(s) of the BIR.

G. 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 everyday of delay.

H. Payment

Upon delivery completion. Charged against Division GAD Fund.

The Department of Education Schools Division of Bulacan reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.

Bidder's authorized representative's signature over printed name: _____