



Republic of the Philippines
Department of Education
 REGION IV-A CALABARZON

REQUEST FOR QUOTATION

The **Department of Education Region IV-A (CALABARZON)** through its **Bids and Awards Committee**, intends to procure **“SUPPLIES AND MATERIALS FOR THE CONDUCT OF THE 2025 REGIONAL ATHLETIC ASSOCIATION MEET”** in accordance with Alternative Method of Procurement under Section 53.9 (Negotiated Procurement – Small Value Procurement) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

The Approved Budget for the Contract (ABC) is **ONE HUNDRED SIX THOUSAND SIX HUNDRED THIRTEEN PESOS(Php112,613.00)**

The Project shall be awarded as one Project having several items that shall be awarded as one contract.

Please quote your **Best Offer** for the item/s described herein, **subject to the Terms and Conditions** provided at the bottom/last page of this Request for Quotation (RFQ). Submit your proposal/quotation duly signed by your authorized representative **not later than FEBRUARY 14, 2025 at 9:00 A.M.** at the BAC Secretariat, DepEd Region IV-A CALABARZON, Gate 2 Karangalan Village, Cainta, Rizal. **Quotations may also be submitted through facsimile or email at the address and contact numbers indicated below.**

A copy of your 2025 **Business/Mayor’s Permit, PhilGEPS Registration Number and Latest Income/Business Tax Return** are required to be submitted along with your signed quotation/proposal. A valid Certificate of PhilGEPS Registration (Platinum Membership) may be submitted in lieu of the Business/Mayor’s Permit.

Moreover, a **Notarized Omnibus Sworn Statement (GPPB-prescribed forms)** will also be required to be submitted prior to award.

For any clarification, you may contact us at telephone no. **(02) 8682-2114** or by email at **bac.calabarzon@deped.gov.ph**.

LOIDA N. NIDEA
 BAC Chairperson

08F/ROA/JLN



Address: Gate 2, Karangalan Village, Cainta, Rizal
Telephone No.: 02-8682-2114
Email Address: region4a@deped.gov.ph
Website: depedcalabarzon.ph



Doc. Ref. Code	RO-ASD-F119	Rev	00
Effectivity	11.06.23	Page	1 of 6



Certificate No. PHP QMS
 22 93 0085

Date: _____

Name of Company:	
Address:	
Name of Store/Shop (if applicable):	
TIN:	
PhilGEPS Registration Number:	

INSTRUCTIONS:

- (1) Accomplish this RFQ correctly, accurately and completely.
- (2) Do not alter the contents of this form in any way.
- (3) All technical specifications are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
- (4) Failure to follow these instructions will disqualify your entire quotation.

Sir/Madam:

After having carefully read and accepted the Terms and Conditions in the Request for Quotation, hereunder is our quotation 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 QTY	Bidder's Statement of Compliance ("Comply" or "Not Comply")	Unit Cost (VAT Inclusive)	Total Cost (VAT Inclusive)
1.	EXPANDED FOLDER (Long) Php30.00/pc	45 pcs			
2.	PENTEL PEN (PERMANENT, BLACK) Php40.00/pc	60 pcs			

3.	LAUNDRY BASKET (LARGE SIZE) Php100.00/pc	8 pcs			
4.	SURGICAL GLOVES (LARGE, 100pcs/ box) Php200.00/box	1 box			
5.	BOND PAPER, LEGAL SIZE, 8.5 X 13 INCHES, 70GSM, 500 SHEETS PER REAM Php350.00/ream	20 reams			
6.	BOND PAPER, A4 SIZE, 70GSM, 500 SHEETS PER REAM Php300.00/ream	70 reams			
7.	SHORT FOLDER Php8.00/pc	30 pcs			
8.	LONG FOLDER Php10.00/pc	250 pcs			
9.	LONG BROWN ENVELOPE Php8.00/pc	45 pcs			
10.	LAI D PAPER (COLOR: BRILIANT WHITE, SIZE: 210 X 297 MM (A4), 85 GSM) 500PCS Php2,500.00/ream	8 reams			
11.	EPSON 001 (BLACK) Php700.00/pc	8 pcs			
12.	EPSON 001 (YELLOW) Php450.00/pc	4 pcs			
13.	EPSON 001 (CYAN) Php450.00/pc	4 pcs			
14.	EPSON 001 (MAGENTA) Php450.00/pc	4 pcs			
15.	MASKING TAPE 5 CM Php18.00/pc	35 pcs			
16.	MASKING TAPE BIG Php20.00/pc	10 pcs			
17.	DOUBLE SIDED TAPE Php18.00/pc	6 pcs			

18.	BALLPEN (BLACK) Php60.00/box	5 boxes			
19.	BALLPEN (BLUE) Php60.00/box	3 boxes			
20.	STAPLER #35 Php150.00/pc	5 pcs			
21.	STAPLE WIRE #35 Php60.00/box	5 boxes			
22.	BOARD PAPER (A4 SIZE 200 GSM, WHITE COLOR, 10 SHEET PER PACK) Php50.00/pack	100 packs			
23.	NYLON ROPE SIZE 7 10M Php800.00/roll	2 rolls			
24.	PLASTIC ROPE Php230.00/roll	2 rolls			
25.	DISINFECTANT SPRAY Php255.00/can	4 cans			
26.	PAPER CLIP Php30.00/box	1 box			
27.	LONG PLASTIC ENVELOPE Php15.00/pc	5 pcs			
28.	LAMINATING FILM SIZE 80MM X 110 MM (250 MICRONS) Php150.00/pack	13 packs			
29.	ID LACE RED Php20.00/pc	1238 pcs			
30.	ID PUNCHER Php1,200.00/pc	2 pcs			
TOTAL COST:					

**The above quoted prices are inclusive of all costs and applicable taxes.*

<p align="center"><u>SCHEDULE OF REQUIREMENTS</u></p> <p>Bidders must state “Comply” or any equivalent term in the column “Bidder’s Statement of Compliance” against each of the individual parameters of each SCHEDULE.</p>	<p align="center"><u>BIDDER’S STATEMENT OF COMPLIANCE</u></p> <p align="center">(“Comply” or “Not Comply”)</p>
<p align="center">On or before March 1, 2025</p>	

<p align="center"><u>FINANCIAL OFFER</u></p>	
<p align="center">Approved Budget for the Contract</p>	<p align="center">Your Total Offered Quotation</p>
<p align="center">Php106,613.00</p>	<p>In words:</p>
	<p>In figures:</p>
<p><u>Payment Details:</u></p>	<p>Payment shall be made promptly, but in no case later than sixty (60) days, through Land Bank’s LDDAP-ADA/Bank Transfer facility after submission of billing statement/invoice and upon fulfilment of other obligations as stipulated in the contract as well as upon inspection and acceptance of the goods by the end user.</p>
<p>Banking Institution</p>	
<p>Account Number</p>	
<p>Account Name</p>	
<p>Branch</p>	

TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. Price quotation/s must be valid for a period of sixty (60) calendar days from the date of submission of quotation.
3. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
4. Quotations exceeding the Approved Budget for the Contract shall be rejected.
5. Award of contract shall be made to the Lowest Calculated and Responsive Quotation (for goods and infrastructure) or, the Highest Rated Offer (for

- consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
6. 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.
 7. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
 8. The Department of Education Region 4A shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
 9. In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the DBM shall adopt and employ “draw lots” as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
 10. **Payment shall be processed after delivery and upon the submission of the required supporting documents, in accordance with existing government accounting rules and regulations. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the contractor’s account.**
 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 Department of Education Region IV-A shall rescind 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.

Signature over Printed Name

Position/Designation

Office Telephone Number

Fax/Mobile Number

E-mail Address/es