

Republic of the Philippines

Devartment 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 2025 REGIONAL DISASTER RISK REDUCTION AND MANAGEMENT (DRRM) OLYMPICS ON SEPTEMBER 27, 2025" 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 **FOURTEEN THOUSAND SIX** HUNDRED FIVE PESOS (Php14,605.00).

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 AUGUST 26, 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.

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/JLCC



Address: Gate 2, Karangalan Village, Cainta, Rizal

Telephone No.: 02-8682-2114

Email Address: region4a@deped.gov.ph Website: depedcalabarzon.ph



Effectivity



Item	Des	cription	Total QTY	Bidder's Statement of Compliance ("Comply" or "Not	Unit Cost (VAT Inclusive)	Total Cost (VAT Inclusive)
		omply" or any equivaler ach of the individual pa				ment of
		<u>TECHNICAL SPE</u> t offer for the item/s be being offered is for free	elow. Plea s		e any blank	items.
		TECHNICAL SDF	CIFICATI	ION		
		ly read and accepted the under is our quotation fo				est
	Sir/Madam:					
	(2) Do not alter (3) All technical mandatory i	this RFQ correctly, accurate contents of this formation are manufactured the contents will disquare the contents will be contents as the contents of the contents will be contents as the contents of	urately an m in any v latory. Fa alify your	way. ilure to comply quotation.	-	the
	Registration Number:					
	PhilGEPS					
	TIN:					
	Name of Store/Shop (if applicable):					
	Address:					
	Name of Company:					

Comply")

Date: _____

	OLOGOV DUOMO CMICKED DADED			
	GLOSSY PHOTO STICKER PAPER A4, 150gsm, 50 sheets	1		
1.	A+, 130gsm, 30 sheets	pack		
	Php275.00/pack	Public		
	WIRE CLIPBOARD			
2.	Plastic, Long size	10		
۷٠	_	pcs		
	Php70.00/pc			
	CERTIFICATE JACKET			
3.	Folded type, Red, Letter Size	20		
	Php180.00/pc	pcs		
	LAMINATING FILM			
4.	A4, 200 microns	pc		
	Php800.00/pc	PC		
	LAMINATING FILM			
_	4R, 250 microns	1		
5.	,	рс		
	Php250.00/pc			
	CANNON LAID PAPER			
6.	500 sheets, Brilliant white, Letter size	1		
0.	7. 1 700 00 /	ream		
	Php1,500.00/ream			
	WHITE STORAGE BOX	_		
7.	120 kg, with 6 rollers	5 sets		
	Php1,000.00/set	SCLS		
	BOND PAPER			
	A4 size, 20 gsm	2		
8.		reams		
	Php250.00/ream			
	PLASTIC TWINE (Straw-pantali)			
9.	PLASTIC TWINE (Straw-pantan)	2		
J.	Php50.00/roll	rolls		
	-			
	PVC BLACK CEMENT BUCKET/PAIL	00		
10.		20 pcs		
	Php40.00/pc	pes		
	SPORTS STOP WATCH			
	Digital	5		
11.	· g	pcs		
	Php200.00/pc			
	BALLPEN			
12.	Black, 0.5	1		
12.	Dh. 200 00 /h	box		
	Php80.00/box			
		1	OTAL COST:	

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

SCHEDULE OF REQUIREMENTS	
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.	BIDDER'S STATEMENT OF COMPLIANCE ("Comply" or "Not Comply")
7 Calendar Days upon Receipt of the P.O.	

FINANCIAL OFFER		
Approved Budget for the Contract	Your Total Offered Quotation	
71 14 50 7 00	In words:	
Php14,605.00	In figures:	

<u>Payment</u> <u>Details:</u>	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 fulfillment of other obligations as stipulated in the contract as well as upon inspection and acceptance of the goods by the end user.
Banking Institution	
Account Number	
Account Name	
Branch	

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