



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 DRRM ON THE GO-BAG (DRRM-OTG)”** through **Small Value Procurement pursuant to Section 34** of the Implementing Rules and Regulations (IRR) of Republic Act No. 12009. Pursuant to the Office Memorandum No. DEPED-4A-PU-OM-2025-182 dated September 25, 2025, which authorizes the Procurement Unit (PU) to undertake this project, the PU proceeded with the procurement process.

The Approved Budget for the Contract (ABC) are as follows:

LOT NO.	DESCRIPTION	APPROVED BUDGET FOR THE CONTRACT (ABC)
1	DEPED DRRM ON THE GO-BAG	Php226,750.50
2	OFFICE SUPPLIES	Php32,052.00
3	EMERGENCY FOODS	Php222,159.00
4	EMERGENCY KIT	Php719,176.5

INTERESTED SERVICE PROVIDERS MAY SUBMIT A QUOTATION IN ANY OF THE ABOVE ENUMERATED LOTS AND EVALUATION, INCLUDING AWARD OF CONTRACT, WILL BE UNDERTAKEN ON A PER LOT BASIS.

The Approved Budget for the Contract (ABC) is **ONE MILLION TWO HUNDRED THOUSAND ONE HUNDRED THIRTY-EIGHT PESOS (Php1,200,138.00).**

Please submit your **Best Offer** for the item/s described herein together with the following documents on or before **DECEMBER 2, 2025 at 9:00 A.M.:**

- Business/Mayor's Permit**
- PhilGEPS Registration Number**
- Latest Income/Business Tax Return; and**
- Notarized Omnibus Sworn Statement (OSS) and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership or cooperative; or Original Special Power of Attorney of all member of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the bidder.**

Subject to the Terms and Conditions provided at the bottom/last page of this Request for Quotation (RFQ).

We highly encouraged interested supplier/s to use the Quotation Form provided to minimize error or omission of the required mandatory provisions. If the quotation form will be reproduced/retyped, please ensure that all mandatory requirements/provisions are included. Missing requirements/provisions and non-submission of the terms and conditions shall render the submission ineligible or disqualified.

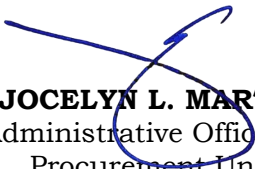
Quotation may be submitted through electronic mail at **bac.calabarzon@deped.gov.ph** or physically at Procurement Unit, DepEd Region IV-A CALABARZON, Gate 2 Karangalan Village, Cainta, Rizal.

08F/ROA/MJLS

Quotation, including documentary requirements, received after the deadline shall not be accepted. For quotations submitted via electronic mail, the date and time of receipt indicated in the e-mail shall be considered.

The Head of the Procuring Entity (HoPE) of this office reserves the right to reject any and all quotations, declare a failure of procurement or not award the contract at any time prior to contract award in accordance with Section 70 of the IRR of RA No. 12009, without hereby incurring any liability to the affected bidder or bidders.

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


JOCELYN L. MARTIN
Administrative Officer IV
Procurement Unit

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.

Lot	Description	Total QTY	Bidder's Statement of Compliance ("Comply" or "Not Comply")	Unit Cost (VAT Inclusive)	Total Cost (VAT Inclusive)
1.	<p>DEPED DRRM ON THE GO-BAG</p> <p>Php1,511.67/pc</p> <p>(DEPED DRRM OTG) 40-50 Liters Capacity</p>  	150 pcs			

	LOGO: <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> DRRM ON-THE-GO (OTG) BAG – 2 inches </div>				
2	OFFICE SUPPLIES				
2.1	TICKLER NOTEBOOK WITH MINI PEN Php62.67/pc	150 pcs			
2.2	BALLPEN, 0.5m Php9.67/pc	150 pcs			
2.3	DUCT TAPE HEAVY DUTY, Silver 50mm Php74.67/pc	150 pcs			
2.4	MASKING TAPE, 2" Php66.67/pc	150 pcs			
3	EMERGENCY FOODS				
3.1	HIGH ENERGY BAR, 120g (20yrs Shelf Life - Salty Flavor) Php540.73/pc	150 pcs			
3.2	HIGH ENERGY BAR, 120g (20yrs shelf life - Chocolate flavor) Php481.33/pc	150 pcs			
3.3	HIGH ENERGY BAR, 120g (20yrs shelf life - peanut) Php459.00/pc	150 pcs			
4	EMERGENCY KIT				
4.1	PORTABLE MINI CAMPING STOVE Php565.33/pc	150 pcs			
4.2	BUTANE, 75ml Php44.67/pc	150 pcs			
4.3	HANDCRANK FLASHLIGHT Php457.57/pc	150 pcs			
4.4	EMERGENCY WHISTLE Php137.26/pc	150 pcs			

4.5	TRIANGULAR BANDAGE, 40 x 40 x 60 Php56.00/pc	150 pcs			
4.6	HOT AND COLD PACK GEL COMPRESS REUSABLE, 230mm x 130mm Php195.33/pc	150 pcs			
4.7	GAUZE BANDAGE, 2 x 10 Php17.00/pc	150 pcs			
4.8	GAUZE BANDAGE, 3 x 10 Php27.00/pc	150 pcs			
4.9	GAUZE BANDAGE, 4 x 10 Php31.67/pc	150 pcs			
4.10	LATEX DISPOSABLE GLOVE, Large Php569.67/pc	150 pcs			
4.11	METHYL SALICYLATE CAMPHOR + MENTHOL, Pain Killer, 120ml Php137.17/pc	150 pcs			
4.12	EFFICASCENT OIL, 100ml Php113.83/pc	150 pcs			
4.13	THERMAL/EMERGENCY BLANKET, 210 x 160 cm Php58.67/pc	150 pcs			
4.14	GAUZE PAD, 3 x 3 Php8.00/pc	150 pcs			
4.15	GAUZE PAD, 4 x 4 Php9.67/pc	150 pcs			
4.16	ELASTIC BANDAGE, 2 x 5 Php20.67/pc	150 pcs			
4.17	ELASTIC BANDAGE, 3 x 5 Php31.67/pc	150 pcs			

4.18	ELASTIC BANDAGE, 4 x 5 Php36.00/pc	150 pcs			
4.19	MICROPORE TAPE, 3m, 1" Php62.00/pc	150 pcs			
4.20	TRANSPORE TAPE, 3m, 1" Php104.67/pc	150 pcs			
4.21	BANDAGE SCISSORS Php83.67/pc	150 pcs			
4.22	ADHESIVE BANDAGE STRIPS Php117.33/pc	150 pcs			
4.23	PROVIDONE-IODINE SWABSTICKS, 25 packs/box Php1,253.33/pc	150 pcs			
4.24	HYDROGEN PEROXIDE, 120ml Php43.67/pc	150 pcs			
4.25	MENTHYL SALICYLATE MENTHOL SPRAY, BSI Medicated Spray Php115.33/pc	150 pcs			
4.25	PROVIDONE-IODINE, Dry Powder Spray 55mg Php452.33/pc	150 pcs			
4.27	CONSTRUCTION GLOVE WITH RUBBER TIP Php45.00/pc	150 pcs			
TOTAL COST:					

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

<p><u>SCHEDULE OF REQUIREMENTS</u> 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><u>BIDDER’S STATEMENT OF COMPLIANCE</u> (“Comply” or “Not Comply”)</p>
<p>15 Calendar Days upon Receipt of the P.O.</p>	

<u>FINANCIAL OFFER</u>	
Approved Budget for the Contract	Your Total Offered Quotation
LOT 1 - Php226,750.50	In words:
	In figures:
LOT 2 - Php32,052.00	In words:
	In figures:
LOT 3 - Php222,159.00	In words:
	In figures:
LOT 4 - Php719,176.5	In words:
	In figures:
<u>Payment Details:</u>	Payment shall be made promptly, but in no case later than thirty (30) 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 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