



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 “**SHARING A BASKET OF LOVE: DEPED CALABARZON OUTREACH PROGRAM FOR SENIOR CITIZEN ON DECEMBER 16-17, 2025**” 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	FOOD	Php59,100.00
2	TOILETRIES/CLEANING MATERIALS	Php71,050.00
3	COLORING/WRITING MATERIALS	Php59,000.00
4	ASSISTIVE TECHNOLOGY	Php34,500.00
5	GARMENTS	Php34,560.00

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 **TWO HUNDRED FIFTY-EIGHT THOUSAND TWO HUNDRED TEN PESOS (Php258,210.00)**.

Please submit your **Best Offer** for the item/s described herein together with the following documents on or before **NOVEMBER 27, 2025 at 9:00 A.M.**:

- a. **Business/Mayor's Permit**
- b. **PhilGEPS Registration Number**
- c. **Latest Income/Business Tax Return; and**
- d. **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



RO-ASD-F119

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Certificate No. PHP
 QMS
 22 93 0085

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.	FOOD				
1.1.	Assorted Fruits Php1,000.00/basket	5 baskets			
1.2.	Skyflakes, (25gx24) Php170.00/pack	30 packs			
1.3.	Rebisco Special Assorted Biscuits (2kg) Php700.00/can	10 cans			
1.4.	Rice, (50kg) Php2,800.00/sack	15 sacks			
2.	TOILETRIES/CLEANING MATERIALS				
2.1.	Non-Slip PVC Floor Mat Multipurpose Bathroom Rubber Matting (5ftx3ft) Php2,000.00/pc	5 pcs			
2.2.	Hair Shampoo, (12ml x 12) Php90.00/dozen	50 dozens			
2.3.	Alcohol Php300.00/gallon	10 gallons			
2.4.	Bathroom Tissue, 2-ply bundle of 20 Php500.00/bundle	10 bundles			
2.5.	Safeguard Soap, 60g x 12 Php45.00/pc	240 pcs			
2.6.	Grand Adult Diaper (Large by 18s) Php50.00/pc	300 pcs			

2.7.	Walis Tingting Php100.00/pc	20 pcs			
2.8.	Broom Php250.00/pc	20 pcs			
2.9.	Floor Mop with Wood Php200.00/pc	20 pcs			
2.10.	Baygon Insecticide Spray (500ml) Php400.00/bottle	10 bottles			
2.11.	Chlorine Powder Php4,000.00/drum	1 drum			
2.12.	Zonrox, (3,785ml) Php250.00/gallon	15 gallons			
3.	COLORING/WRITING MATERIALS				
4.1.	Large Print Cross-Word Php200.00/pc	42 pcs			
4.2.	Coloring Book for Elderly Php200.00/pc	42 pcs			
4.3.	12-piece Colored Pencils Php100.00/pc	92 pcs			
4.4.	Puzzle Exercise Books Php200.00/pc	100 pcs			
4.5.	Adult Coloring Books Php200.00/pc	50 pcs			
4.6.	Flash Cards of mathematical operations, poster of fruits, vegetables and trees Php100.00/pc	30 pcs			
4.	ASSISTIVE TECHNOLOGY				
5.1.	Wheelchair Php4,000.00/pc	5 pcs			
5.2.	Walker Php2,500.00/pc	3 pcs			
5.3.	Blood Pressure Monitor LED Original Electronic Blood Pressure Monitor Meter Digital Voice Pressure Php1,000.00/pc	2 pcs			

5.4.	Stand Fan Php1,000.00/pc	5 pcs			
5.	GARMENTS				
6.1.	Socks with Printed Design male - 17, female - 25 (flower, animals, cool designs)	342 pcs			
6.3.	Hand Towels Php90.00/pc	42 pcs			
TOTAL 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
LOT 1 - Php59,100.00	In words:
	In figures:
LOT 2 - Php71,050.00	In words:
	In figures:
LOT 3 - Php59,000.00	In words:
	In figures:

LOT 4 - Php34,500.00		In words: In figures:
LOT 5 - Php34,560.00		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