



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 **“CATERING SERVICES AT NEAP-RELC, MALVAR, BATANGAS FOR THE MAKING SCHOOLS INCLUSIVE ON MAY 12-14, 2026”** 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-2026-67 dated March 30, 2026, which authorizes the Procurement Unit (PU) to undertake this project, the PU proceeded with the procurement process.

The Approved Budget for the Contract (ABC) is **ONE HUNDRED SEVENTY-ONE THOUSAND FIVE HUNDRED PESOS (Php171,500.00)**.

Please submit your **Best Offer** for the item/s described herein together with the following documents on or before **April 24, 2026 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.

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 is 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

08F/ROA/MJLS



Address: Gate 2, Karangalan Village, Cainta, Rizal

Telephone No.: 02-8682-2114

Email Address: region4a@deped.gov.ph

Website: depedcalabarzon.ph



RO-ASD-F119

Doc. Ref. Code	RO-ASD-F119	Rev	01
Effectivity	09.01.25	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.	CATERING SERVICES				
a.	<p>1st - 2nd Day</p> <p>(MANAGED BUFFET FOR BREAKFAST, AM SNACKS, LUNCH, PM SNACKS AND DINNER)</p> <p>MAY 12-13, 2026</p> <p>Php900.00/pax/day</p>	70 pax for 2 days			
b.	<p>3rd Day</p> <p>(MANAGED BUFFET FOR BREAKFAST, AM SNACKS, LUNCH, AND PM SNACKS)</p> <p>MAY 14, 2026</p> <p>Php650.00/pax/day</p>	70 pax for 1 day			
Specifications from End-User					Bidder's Statement of Compliance ("Comply" or "Not Comply")
THE FOOD MUST BE DELIVERED HOT AND ON TIME AT THE RELC-NEAP, MALVAR, BATANGAS					
Meals and Snacks					
Breakfast	Steamed/Fried rice and egg with: <u>2</u> viands (Fish (dried or fresh), meat/vegetables) with additional boiled or fried banana/camote or bread and fresh fruits or sweets				
AM Snacks	<u>2</u> kinds of healthy snacks per serving with bottled/juice in cans				
Lunch	<u>3</u> viands (Fish, meat and vegetables) with additional soup and fresh fruits or sweets				
PM Snack	<u>2</u> kinds of healthy snacks per serving with bottled/juice in cans				
Dinner	<u>3</u> viands (Fish, meat and vegetables) with additional soup and fresh fruits or sweets				
Note: Total cost is subject to change upon receipt of new DepEd issuance on the allocation of funds for meals and snacks rates.					
<ol style="list-style-type: none"> 1. The Caterer should provide the following needed catering materials in the NEAP-RELC; <ol style="list-style-type: none"> a) Table cloths, chairs, tables, and cleaning materials such as tornado mop to maintain cleanliness and upkeep of the catering venue; b) Food warmer; and c) Drinking glasses, cups, saucers, and other utensils (must be breakable not plastic) 2. The crew must wear service uniforms in a complete set (with 					

<p>caps/hair nets and gloves). They shall have a health certificate issued by the City/Municipal Health Office.</p> <ol style="list-style-type: none"> 3. Free-flowing brewed coffee should be provided to the participants by the caterer until the evening of each training day. 4. Mineral water with a dispenser should be provided and be made available for the participants anytime. 5. The caterer must follow the End-User suggested menu, which must be within the approved standard rate and must be posted in the designated area in the mess hall. 6. Ensure that the mess hall is clean and all things are in proper order / place before leaving. 7. The crew and supervisor of the catering service can only leave the area when the activity ends. 8. The following expenses shall be charged against the contracted official food service provider/caterer: <ol style="list-style-type: none"> a) Use of kitchen and stockroom areas; b) Water and electric bill; and c) Waste disposal fee. 9. They shall pay the amount of Php50.00 per participant per day payable to NEAP-RELC through the RO Accounting Section or it shall be automatically deducted from their payment until such time that the water and electric meters are installed, approved, and ready for use by the contracted official food service provider. 10. They shall provide a list of menu items for the program proponents to choose from and ensure a variety of healthy foods for meals and snacks. 11. The catering service should be responsive to the request of participants regarding food restrictions as requested by the program management. 12. The Catering service provider and program proponent should closely coordinate with each other regarding food service. 	
TOTAL COST:	

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

<p>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.</p>	<p><u>BIDDER’S STATEMENT OF COMPLIANCE</u> (“Comply” or “Not Comply”)</p>
<p>MAY 12-14, 2026</p>	

<u>FINANCIAL OFFER</u>	
Approved Budget for the Contract	Your Total Offered Quotation
Php171,500.00	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