



Republic of the Philippines
Department of Education
REGIONAL OFFICE IX- ZAMBOANGA PENINSULA

Date: April 23,2025
RFQ No.: 2025-04-113

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Name of Company: _____
Address: _____
Name of Store/Shop: _____
Address: _____
TIN: _____
PhilGEPS Registration Number (**required**): _____

The Department of Education - Regional Office IX, through its Bids and Awards Committee (BAC), intends to procure for Procurement of Supplies and Materials for Regional CAPACITY BUILDING OF TEACHERS AND PROVISION OF LEARNERS KITS AND MEALS OF BAWAT BATA MAKAKABASA PROGRAM April 28- May 3,2025 in accordance with Section 53.9 NEGOTIATED PROCUREMENT – SMALL VALUE of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

Please quote your best offer for the item/s described herein, subject to the Terms and Conditions provided. Submit your quotation duly signed by you or your duly authorized representative not later than 9:00 AM, April 28, 2025. Along with the quotation/proposal, kindly submit a copy of your PhilGEPS Registration Number and Mayor's/Business Permit.

A valid **Certificate of PhilGEPS Registration** (Platinum Membership) may be submitted in lieu of the Mayor's/Business Permit.

A notarized **Omnibus Sworn Statement** (GPPB-prescribed form) will also be required to be submitted prior to award.

Open quotations may be submitted, manually or through facsimile or email at the address indicated below.

For any clarification, you may email us at region9.bac@deped.gov.ph

DR. GREGORIO CYRUS R. ELEJORDE, CESO V
BAC Chairman

Procurement of Supplies and Materials for Regional
CAPACITY BUILDING OF TEACHERS AND PROVISION OF
LEARNS KITS AND MEALS OF BAWAT BATA
MAKAKABASA PROGRAM April 28- May 3,2025

ABC

₱105,479.00

BIDDER'S STATEMENT OF COMPLIANCE

Please fill up with either:
"Comply" or "Not Comply"

TECHNICAL SPECIFICATIONS

TECHNICAL SPECIFICATIONS: (Please check the box for the availability of the specifications)	STATEMENT OF COMPLIANCE ("Comply" or "Not Comply")	REMARKS: Offered Technical Specifications / Services
manila Paper		
Permanent Marker BLACK (Fine)		
Masking Tape		
Meta Cards 100 GSM		
Cartolina		
FlashCard Alphabet Complete A-Z		
Kid BasketBall Ball		
Ballpen		
Bondpaper A4 80GSM white		
Bondpaper A4 100GSM White		

*** nothing follows ***

Terms of Payment:

Payment shall be made through LDDAP-ADA/Bank Transfer facility, within thirty (30) days after Submission of Billing and User Acceptance of the product. Bank Transfer fee shall be charged against the creditor's account.

Payment Details:

Banking Institution:

Account Number:

Account Name:

Branch:

YOUR QUOTATION:

Summary of Approved Budget				Offered Quotation			
Item	Qty.	Unit	Unit Price	Item	Qty.	Unit Price	Total
manila Paper	50	set	60.00	manila Paper	50		
Permanent Marker BLACK (Fine)	20	box	540.00	Permanent Marker BLACK (Fine)	20		
Masking Tape	25	pcs.	40.00	Masking Tape	25		
Meta Cards 100 GSM	20	rms/500pcs	500.00	Meta Cards 100 GSM	20		
Cartolina	100	pcs.	10.00	Cartolina	100		
FlashCard Alphabet Complete A-Z	20	set	200.00	FlashCard Alphabet Complete A-Z	20		
Kid BasketBall Ball	10	pcs.	100.00	Kid BasketBall Ball	10		
Ballpen	7747	pcs.	7.00	Ballpen	7747		
Bondpaper A4 80GSM white	53	rms	250.00	Bondpaper A4 80GSM white	53		
Bondpaper A4 100GSM White	16	rms	450.00	Bondpaper A4 100GSM White	16		
						Total:	

*** nothing follows ***

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 thirty (30) calendar days* from the date of submission.
3. Price quotation(s), to be denominated in Philippine peso 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 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 Technical Working Group (TWG) shall have the right to inspect and/or test the item(s)/goods to confirm their conformity to the technical specifications.
9. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the BAC 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 made after delivery and upon the submission of the required supporting documents, i.e, order slip and/or billing statement, by the contractor. Our Government Servicing Bank, i.e, the Land Bank of the Philippines, shall credit the amount due to the contractor's identified bank account not earlier than twenty four (24) hours, but not later than forty-eight (48) hours, upon receipt of our advice. 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 BAC 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 course of action and remedies open to it.

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email Address



Republic of the Philippines
Department of Education
REGIONAL OFFICE IX- ZAMBOANGA PENINSULA

CANVASS FORM

This is to certify that I have received from the canvasser of the DepEd RO-IX, Regional Government Center, Balintawak, Pagadian City, a copy of RFQ No. 2025-04-113 dated April 23,2025 as indicated by my signature hereunder.

Bidder/Supplier/Dealer	Name	Signature	Date

I HEREBY CERTIFY THAT I HAVE DELIVERED A COPY OF RFQ No. 2025-04-113
dated April 23,2025 to be opened on April 28, 2025 to the above
bidders/suppliers/dealers.

ARSENIA S. SAGARAY
Canvasser