



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

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Date: December 2, 2025  
RFQ No.: 2025-11-407

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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 Board and Lodging for the conduct of Regional Training on Sports Club Facilitator on the Teaching of Sports-Specific Skills on December 12-14, 2025 at Pagadian City in accordance with Section 34 Small Value Procurement of the RA 12009.

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 1:30 PM, December 9, 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](mailto:region9.bac@deped.gov.ph)

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

Board and Lodging for the conduct of Regional Training on Sports Club Facilitator on the Teaching of Sports-Specific Skills on December 12-14, 2025 at Pagadian City	ABC	₱1,166,400.00
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#### 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
Board and Lodging for 3 Days		
First Meal: Diner on Day 0		
Last Meal: PM snacks on Day 3		
Specifications:		
1. Food servers must wear Hairnet and mouth shield during food serving		
2. Overflowing coffee with clean cups and saucers		
3. Provide water dispenser (Hot & Cold) and clean glasses		
4. Provide cover for tables and chairs with skirting		
5. provide 4x8 Tarpaulin for Plenary		
6. w/ fast and stable internet connection		
7. w/ fully airconditioned function hall that can accommodate 250 pax		

\*\*\* 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
Board and Lodging for 3 Days	216	pax	5,400.00	Board and Lodging for 3 Days	216		
First Meal: Diner on Day 0				First Meal: Diner on Day 0			
Last Meal: PM snacks on Day 3				Last Meal: PM snacks on Day 3			
Specifications:				Specifications:			
1. Food servers must wear Hairnet and mouth shield during food serving				1. Food servers must wear Hairnet and mouth shield during food serving			
2. Overflowing coffee with clean cups and saucers				2. Overflowing coffee with clean cups and saucers			
3. Provide water dispenser (Hot & Cold) and clean glasses				3. Provide water dispenser (Hot & Cold) and clean glasses			



## 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.

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Signature over Printed Name

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Position/Designation

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Office Telephone No.

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Fax/Mobile No.

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Email Address



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## 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. 2025-11-407 dated December 2, 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. 2025-11-407  
dated December 2, 2025 to be opened on December 9, 2025 to the above  
bidders/suppliers/dealers.

ARSENIA S. SAGARAY  
Canvasser