



Republic of the Philippines  
**Department of Education**  
REGION XI  
SCHOOLS DIVISION OF DIGOS CITY

**REQUEST FOR QUOTATION**

The **Department of Education, Schools Division of Digos City**, through its Bids and Awards Committee, intends to invite eligible bidder for the **"PROCUREMENT and DELIVERY of Catering Services with Venue for Project No. 24-10-123: Procurement of Services for the Sorting and Delivery of Learning Resources in the Schools Division of Digos City"** for CY 2024 in accordance with the provisions of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184. The Approved Budget for the Contract (ABC) is **One Hundred Eighty Thousand Pesos Only (P180,000.00)**.

Please quote your **best offer** for the item/s described herein, **subject to the Terms and Conditions** provided at the last page of this Request for Quotation (RFQ). Submit your quotation duly signed by your authorized representative **not later than November 4, 2024, 2:30 PM** at the DepEd Schools Division Office-Digos City, Roxas cor. Lopez Jaena Street, Zone II, Digos City, Davao del Sur. **Quotations** may also be submitted through facsimile or email at the address and contact numbers indicated below.

A copy of your **2024 Business/Mayor's Permit and PhilGEPS Registration Number** is also required to be submitted along with your signed quotation/proposal. A valid Certificate of PhilGEPS Registration (Platinum Membership) may be submitted in lieu of the Mayor's/Business Permit.

For any clarification, you may contact us at telephone no. **(082)-553-8396**, or email address at [bac.digocity@deped.gov.ph](mailto:bac.digocity@deped.gov.ph).

  
**MARIA GENEVIEVE T. FRANCISQUETE, Ed.D.**  
*BAC Chairperson*

Name of Company : \_\_\_\_\_  
 Address : \_\_\_\_\_  
 Contact Number : \_\_\_\_\_  
 Name of Store/Shop : \_\_\_\_\_  
 Address : \_\_\_\_\_  
 TIN : \_\_\_\_\_  
 PhilGEPS Registration Number : \_\_\_\_\_  
 RFQ Number : **24-10-123**

**INSTRUCTIONS:**

- (1) Accomplish this RFQ correctly and accurately.
- (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.
- (5) Bidders must have a physical store with readily available supplies in case in need of post-qualification evaluation.

**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**

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.

Item	Unit	Description	Total Quantity	Unit Cost (Vat Inclusive)	Total Cost (Vat Inclusive)
<b>Lot 1</b>		<b><i>Procurement of Services and Delivery of:</i></b>			
	<b>lot</b>	<b>Sorting and Delivery of Learning Resources per District/Drop-Off Points and Per Schools in the Schools Division of Digos City</b>	<b>3</b>		
		3 batches of delivered Learning Resources			

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

<b>Financial Offer</b>	
<b>Approved Budget for the Contract</b>	In words: _____
<b>One Hundred Eighty Thousand Pesos Only <b>P180,000.00</b></b>	In figures: _____

<b>Payment Details:</b>	Payment shall be made promptly, but in no case later than sixty (60) 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.
<b>Banking Institution</b>	
<b>Account Number</b>	
<b>Account Name</b>	
<b>Branch</b>	

**SCHEDULE OF REQUIREMENTS**

The delivery schedule expressed as weeks/months stipulates hereafter the delivery date to the project site.

<b><u>SCHEDULE OF REQUIREMENTS</u></b>	<b><u>Delivery Schedule</u></b>
<b>Delivery of goods/supplies (enumerated under Technical Specifications)</b>	<b>Within 10 days upon receipt of Purchase Order.</b>

**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 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 DepED 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, DepED 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.**


\_\_\_\_\_  
Signature over printed name

\_\_\_\_\_  
Office Telephone/Fax/Mobile no.

\_\_\_\_\_  
Position/Designation

\_\_\_\_\_  
Email address/es

**Canvassed by:**

  
\_\_\_\_\_  
Signature over printed name

10-29-24  
\_\_\_\_\_  
Date



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**SCHOOLS DIVISION OF DIGOS CITY**

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The hauler should deliver the self-learning modules to the following schools:

Digos Occidental District:

Balabag ES  
Damñas ES  
Digos City CES  
Dulangan ES  
Jolencio R. Alberca ES  
Mahayahay ES  
Pedro V. Basalan ES  
Ruparan ES  
Federico J. Alferez ES

Digos Oriental District:

Isaac Abalayan ES  
Aplaya ES  
Badiang ES  
Cogon ES  
Dawis ES  
Don Mariano Marcos ES  
Pedro S. Garcia ES  
Kibanban ES  
Ramon Magsaysay CES

Digos South District

D. Abawag ES  
Bagumbuhay ES  
C. Nonol ES  
Colorado ES  
Igpit ES  
Lungag ES  
Arcaflor Maniapao ES  
San Miguel ES  
Remedios N. Saplala ES

Mt. Apo District:

Apolandia ES  
Binaton ES  
G. Reusora ES  
Marawer ES  
Matti ES  
N. Isidro ES  
Rizal CES  
Soong ES

Secondary Schools District:

DICNHS Aplaya Annex HS  
San Roque Annex HS  
Balabag NHS  
Dawis NHS  
Goma NHS  
Igpit NHS  
Kapatagan NHS  
Matti NHS  
Palan Bagobo-Tagabawa NHS  
Ruparan NHS  
Soong NHS

*Note:*

*Ranao ES's drop-off point is at  
Federico J. Alferez ES*

*Apolandia ES's drop-off point is at  
Rizal Central ES*