

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 Services for Project No. 25-03-039: Procurement of Additional Printing Services for the Grade 1 Transition Learning Resources of the MATATAG Lesson Exemplars (LEs) and Worksheets (WSs) for CY 2025 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 Eight Hundred Two Thousand Five Hundred Forty-Four Pesos and Fifty Cents Only (P802,544.50).

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 March 17, 2025, 1:30 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 <u>through facsimile or email at the address and contact numbers indicated below.</u>

A copy of your **2025 Business/Mayor's Permit, Tax Clearance 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.digoscity@deped.gov.ph.

MARIA GENEVIEVE TI FRANCISQUETE, Ed.D.

- (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.
- (6) Products covered by the Bureau of Philippine Standards' (BPS) Mandatory Product Certification Schemes, whether locally manufactured or imported, are required to bear the Philippine Standard (PS) Mark or Import Commodity Clearance (ICC).

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 U	it Description	Total Quantity	Unit Cost (Vat Inclusive)	Total Cost (Vat Inclusive)
Lot 1	Procurement and Delivery of:			
_	Procurement of Additional Printing Services for the Grade 1 Transi	ition		
	Learning Resources of the MATATAG Lesson Exemplars (LEs) and Worksheets (WSs)			
	Grade 1			
pie	ce Lesson Exemplar (LE) - Landscape	122		
pie		1280		
	Quarter 2 to 4 - Number of pages: 1465 LEs / 598 WSs			
	GMRC 412 LE / 211 WS			
	Language 373 LE / 72 WS			
	Makabansa 313 LE / 163 WS			
	Reading & Literacy 367 LE / 152 WS			
	Paper size: 8.27" x 11.69" (A4)			
	Paper type cover: Foldcote cal. 10 solid white			
	Inside page: Uncoated book paper, 60gsm, 80% brightness, 90% opacity			
	Cover: Self-cover			
	Color			
	Cover: 1 color (black and white)			
	Inside pages: 1 color (black and white)			
	Binding: Perfect binding			
				25110
				- 15/12/1
			Grand Total:	

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

Financial Offer				
Approved Budget for the Contract				
Eight Hundred Two Thousand Five Hundred Forty Four Pesos and Fifty Cents Only \$\mathbb{P}802,544.50\$	In words: In figures:			

Payment Details:	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.
Banking Institution	
Account Number	
Account Name	
Branch	

The delivery schedule expressed as weeks/months stipulates hereafter the delivery date to the project site. SCHEDULE OF REQUIREMENTS Delivery of goods/supplies (enumerated under Technical Specifications) Within 10 days upon receipt of Purchase Order.

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

Date