

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

REQUEST FOR QUOTATION No. 25-05-059

The Department of Education, Schools Division of Digos City, through its Bids and Awards Committee, intends to invite eligible bidders for the "Procurement of Services for the Printing of E-PASsPORTS for Athletes (2025 Palarong Pambansa)" 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 Thousand One Hundred Pesos Only (P8,100.00).

Please quote your best offer for the item/s described herein, subject to the attached Annexes A and B (Terms and Conditions) provided as part of this Request for Quotation (RFQ). Submit your quotation duly signed by your authorized representative not later than May 6, 2025, 10:00 AM 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 2025 Business/Mayor's Permit and PhilGEPS Registration Number is also required to be submitted along with your signed quotation/proposal. A valid and updated Certificate of PhilGEPS Registration (Platinum Membership) (all pages) may be submitted in lieu of the Mayor's/Business Permit.

The Supplier/Service Provider with the Single/Lowest Calculated Quotation shall submit its **Omnibus Sworn Statement (GPPB-prescribed forms)** within a non-extendible period of five (5) calendar days from the receipt of the notice from the Bids and Awards Committee that it submitted the Single/Lowest Calculated Calculation.¹

For any clarification, you may contact us at telephone no. (082)-553-8396, or email address at bac.digoscity@deped.gov.ph.

MARIA GENEVIEVE T. FRANCISQUETE, Ed.D.

BAC Chairperson

For and in the absence of the chairperson:

CHERRIE ANNE B. BOHOI

BAC Vice-chairperson

¹ Failure to submit the required documents on time, or finding against the veracity thereof, shall disqualify the supplier/service provider for award. In case the notice for the submission of post-qualification documents is sent via the bidder's email, it shall be considered as received by the bidder on the date and time the email was sent, whether or not the bidder acknowledged the said email. It shall be the bidder's responsibility to check its/his/her email for the purpose.

Name of Company:						ANNEX "A"	
Address:			-		-	•	
Name of Store/Shop:					-		
Address:							
Contact No.:				RFQ No.:	25-05-059		
TIN No.:	annegalida, elt ile salvinge	_		Date:	May 5, 2025		
PhilGEPS Registration Number:		Dat	e and Tin	ne of Opening:	May 6, 2025,	10:00 AM	
	AN TOTAL STATE OF THE STATE OF	SLETSEN.					
(1) Accomplish this Re-	uest for Quotation (RFQ) correctly and accurately.						
(2) The use of this RFQIf a different form is and Conditions below.In case a prospective	is highly encouraged to minimuze errors or omissions of the mandatory used other than the RFQ, the quotation shall contain all the mandatory provider submits a filled-out RFQ with a supp	orovisions, in	nent (i.e.,			7 10 10 1	
	sidered unless there is any discrepancy. In this case, provisions in the RI	PQ shall prev	vail.			Departmen	
(4) All technical specifi	tents of this form in any way. cations are mandatory. Failure to comply with any of the mandatory requese instructions will disqualify your entire quotation.	uirements w	ill disqual	ify your quota	tion.	ir sifertice i necordi	
Sir/Madam:	nand One Hundred Poses Only (P8.106.00).	ion t ingi	C is E	FLA) TOBUST) 2 011 101.10.	gbirel E in	
After having carefully	read and accepted the Terms and Conditions in the Request for Quotati TECHNICAL SPECIFICATION		er is our q	uotation for th	e item/s as follo	ws:	
2. Bidders mus	your <u>best offer</u> for the item/s below. Please do not leave any blank iten it state " <u>Comply</u> " or any equivalent term in the column " <u>Bidder's State</u> of each Specification.	ns. Indicate '				ase quote ye vaded as p la	
Item	Description Description	Total Quantity	Unit	Bidder's Statement of	Unit Cost (Vat Inclusive)	Unit Cost (Vat Inclusive)	
Lot 1	Procurement of Services for the Printing of E-PASsPORTS for Athle	tes (2025 Pa	larong P	Compliance ambansa)			
	Booklet, passport type	27	piece	aure 8 Flance	Long Street		
	Size: 3.462 in. X 4.921 in. assembly size		Name In	ou A Lear	nose miles	but benear a	
ad aga fidin cramer	Orientation: Portrait	masensin		BY ALTERS	distribution	D Daniele n	
	Materials: Cover - Oldmill bianco 300gsm, Inside - Oldmill Bianco, 250gsm	anol of		TOVELY SMI	TO USIT SI DE	IRmon 50 A	
	Finishing: Saddle stitched, folded, trim to size						
	Color: Two side full color printing	Parker Pi		hall wast	Join Digital	Surplier S	
	24 pages including cover	I to bon		ristics iron	nidily (es	seribed for	
	Based on the specifications and design from Central Office	Calculat	Lowes	the Single	il submittee	nasiltee mat	
* The above-quoted pric	ces are inclusive of all costs and applicable taxes						
- cannacture	SCHEDULE OF REQUIREMI		ist to at	ny contact	и во с по в	este clasific	
Item	Description Description	The Person Name and Address of	elivery Sch	edule	Bidder's Stateme	ent of Compliance	
Lot 1	Procurement of Services for the Printing of E-PASsPORTS for Athletes (2025 Palarong Pambansa)	Within fifteen (15) calendar days from receipt of Purchase Order to be delivered in the Department of Education - Schools Division of Digos City					
distribution in	FINANCIAL OFFER						
and an arranged of	Approved Budget for the Contract		,	Total Offered	Quotation		
	In words:						
10808	Eight Thousand One Hundred Pesos Only PHP 8,100.00	In figures:					
	PAYMENT DETAILS						
Payment Terms:	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 and acceptance of the goods by the end user, subject to other payment to				ract as well as i	upon inspection	
Banking Instituion:							
Account Number:			77 - 7		A		
Account Name:							
Branch:							

CONFORME:				
Signature over Printed N	lame			
Position/Designation	n			
Office Telephone No).			
Fax/Mobile No.	11 15			
Email address/es	ANNEX "B"			

TERMS AND CONDITIONS

- 1. Bidders shall provide the 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 and/or until the implementation of the program.
- 3. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties, and/or levies payable.
- 4. Quotations exceeded the Approved Budget for the Contract shall be rejected.
- 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).
- 7. Award of the 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.
- 8. 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.
- 9. The item/s shall be delivered according to the requirements specificied in the Technical Specifications.
- 10. The Department of Education Schools Division of Digos City shall have the right to inspect and/or to test the goods to confirm their conformity to the technical sp
- 11. In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the DepEd Digos City Division shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-
- 12. 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 charged to the contractor's account.
- 13. 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, subject to other payment terms as prescribed in this RFQ.
- 14. 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 DepEd Digos City Division may 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.

RAE S. MALLAD
Signature over Printed Name

Doto

CONFORME:

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email address/es

DIGOS CITY DIVISION

2025 PALARO QUALIFIERS

EVENT	ATHLETE	COACH
PARAGAMES VI	JOHN LLOYD V. ORLANES	MARITES B. PIA
	TRIXIE A. PAHAC	
PARAGAMES - GOALBALL	CHARLES BENEDICT PACILAN	
ATHLETICS SECONDARY BOYS	BRYAN PAUL G. LINGHON	
ATHLETICS SECONDARY GIRLS	KESIE Y. DAYONDON	
ATHLETICS ELEM. BOYS	HENDRIX H. RUIZ	
ATHLETICS ELEM. GIRLS	CHENNY MYKA S. LOCSIN	
BADMINTON SEC - BOYS	KENN F. LECHUGAS	
BASKETBALL 5X5 SEC. BOYS	RENZ KYLE PADON	
BOXING SECONDARY BOYS	ALEXANDRO RAMOS	
GYMNASTICS SECONDARY	LORRAINE D. MAINIT	
WAG		
GYMNASTICS ELEMENTARY	LUKE ROCACORBA	
MAG		
SEPAK TAKRAW ELEMENTARY	AJ E. ALCANTARA	RALPH DALE A. QUION
BOYS	PRINCE ARCHIE L. MORATA	
	CEDRICK JOHN C. TANGARO	
	DHARYL KIM A. TAMPOS	
SWIMMING ELEMENTARY	ISHANIE BLAIRE Z. DUGAY	
GIRLS		
TABLE TENNIS SEC. BOYS	CORNELIO J. MAMAC	NOVEM ISIDOR
	FATRICKLY O. CABALLERO	
	STEPHEN GABRIEL LLEMIT	
TAEKWONDO SEC. GIRLS	TRISHA MAE PABONITA	
TAEKWONDO SEC. BOYS	LEIGH CEDRICK SOLITANA	
TENNIS SEC. BOYS	STEPHEN Y. FUERTES	
TENNIS ELEM. BOYS	FRANCIS DANIEL G. FLORIDA	
WUSHU SEC. BOYS	JACOB REY O. AGAD	
	CRIS DUSTIN ADONA	