

Republic of the Philippines

Department of Education

REGION XI SCHOOLS DIVISION OF DIGOS CITY

REQUEST FOR QUOTATION No. 25-07-094

The Department of Education, Schools Division of Digos City, through its Bids and Awards Committee (BAC), intends to invite eligible bidders for the "Procurement of Services for the Printing and Delivery of Transition Learning Resources of the Grade 2 and 8 MATATAG Lesson Exemplars (LE) and Learning Activity Sheets (LAS)" with an Approved Budget for the Contract (ABC) of Eight Hundred Eight Thousand Eight Hundred Sixty Five Pesos and 10/100 Only (P808,865.10) through NP-53.9 - Small Value Procurement 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 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 August 11, 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 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

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:	
Address:	0.000
Name of Store/Shop:	
Address:	**************************************
Contact No.:	
TIN No.:	avaranthible see is neglected.
PhilGEPS Registration Number	Department of Cheiming

RFQ No.: <u>25-07-094</u> Date: <u>August 5, 2025</u>

Date and Time of Opening: August 11, 2025, 1:30 PM

INSTRUCTIONS:

- (1) Accomplish this Request for Quotation (RFQ) correctly and accurately.
- (2) The use of this RFQ is highly encouraged to minimuze errors or omissions of the mandatory provisions.
- If a different form is used other than the RFQ, the quotation shall contain all the mandatory provisions, including manifestation of the agreement with the Terms and Conditions below.
- In case a prospective supplier or service provider submits a filled-out RFQ with a supporting document (i.e., price quotation in a different format), both documents shall be considered unless there is any discrepancy. In this case, provisions in the RFQ shall prevail.

TECHNICAL SPECIFICATIONS

- (3) Do not alter the contents of this form in any way.
- (4) All technical specifications are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
- (5) Failure to follow these instructions will disqualify your entire quotation.

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:

Item Description Total Quantity Unit Statement of Compliance Compliance	Total Cost (Vat Inclusive)					
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Lot 1		ion Learning R	esources (of the Grade 2	and 8 MATATA	1G Lesson
	Grade 2 - Quarter 1 Number of Pages:	Grade 2 -	Quarter	1 Number of P	ieces:	
	LEARNING EXEMPLAR	LEARNI	NG EXEN	APLAR		
	Makabansa - 128	Makaban	sa - 21			
	English - 131	English -	21			
	Filipino - 141	Filipino -	23			
	Mathematics - 140	Mathema	tics - 22			
	GMRC - 151	GMRC -	24			
	TOTAL - 691	TOTAL -	- 111			
	LEARNING ACTIVITY SHEET	LEARNI	NG ACTI	VITY SHEET	Districtor	
	Makabansa - 71	Makaban	sa - 59			
	English - 63	English -	53			
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	Colors:					
	Cover: 4 colors with 1 Side UV Coating					
	Inside pages: Black, back to back print					
	Finishing/Binding: Perfect binding					
	'Grade 2 - Quarter 1 Learning Activity Sheet	300	piece			
	Techinical Specifications:					
	Book size: A4 (8.3" x 11.7")					
	Excluding cover					
	Cover stock: Foldcote Cal. 12 solid white					
	Inside pages: Uncoated textpaper					
	Basis wt. 70 gsm with -3%;					
	Opacity: 90% with -3%;					
	Brightness: 80% with -3%					
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	Inside pages: Black, back to back print					

Grade 2 - Quarter 2 Number of Pages: LEARNING EXEMPLAR Makabansa - 131 English - 126 Filipino - 155 Mathematics - 139 GMRC - 184 TOTAL - 735 LEARNING ACTIVITY SHEET Makabansa - 43 English - 86 Filipino - 50 Mathematics - 95	Grade 2 - Quarter 2 Number of Pieces: LEARNING EXEMPLAR Makabansa - 20 English - 19 Filipino - 23 Mathematics - 21 GMRC - 28 TOTAL - 111 LEARNING ACTIVITY SHEET Makabansa - 39 English - 78 Filipino - 45 Mathematics - 86 GMRC - 52
GMRC - 58 TOTAL - 332	GMRC - 52 TOTAL - 300
Grade 2 - Quarter 2 Learning Exemplar Technical Specifications: Book size: A4 (8.3" x 11.7") Including cover Cover stock: Foldcote Cal. 12 solid white Inside pages: Uncoated textpaper Basis wt. 70 gsm with -3%; Opacity: 90% with -3%; Brightness: 80% with -3% Colors: Cover: 4 colors with 1 Side UV Coating Inside pages: Black, back to back print Finishing/Binding: Perfect Binding	111 piece
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Grade 8 - Quarter 1 Number of Pages: LEARNING EXEMPLAR Music & Arts - 57 English - 135 Filipino - 147 Araling Panlipunan - 112 PE & Health - 75 Science - 120 TOTAL - 646 LEARNING ACTIVITY SHEET Music & Arts - 60 English - 56 Filipino - 93 Araling Panlipunan - 68 PE & Health - 43 Science - 63 TOTAL - 383	Grade 8 - Quarter 1 Number of Pieces: LEARNING EXEMPLAR Music & Arts - 2 English - 6 Filipino - 6 Araling Panlipunan - 5 PE & Health - 3 Science - 6 TOTAL - 28 LEARNING ACTIVITY SHEET Music & Arts - 113 English - 105 Filipino - 175 Araling Panlipunan - 128 PE & Health - 81 Science - 119 TOTAL - 721
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*Kindly refer to the attached guidelines for further clarification.	-	Jerry	C NO. I	1000	

^{*} The above-quoted p

	SCHEDULE OF REQUIREMI	ENTS	osani i
Item	Description	Delivery Schedule	Bidder's Statement of Compliance
Lot 1	Procurement of Services for the Printing and Delivery of Transition Learning Resources of the Grade 2 and 8 MATATAG Lesson Exemplars (LE) and Learning Activity Sheets (LAS)	Within THICT (30) calendar days from receipt of runchase Order to be delivered in the Department of Education - Schools Division of Digos City	Oppo School (Calc) (Calc) Inset

FINANCIAL OFFER		
Approved Budget for the Contract	Total Offered Quotation	
	In words:	
Eight Hundred Eight Thousand Eight Hundred Sixty Five Pesos and 10/100 Only	In figures:	
PHP 808,865.10		

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 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.
Banking Instituion:	
Account Number:	
Account Name:	
Branch:	

Signature over Printed Name
Position/Designation
Office Telephone No.
Fax/Mobile No.
*

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 special special
- 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 <u>may</u> 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.

Canvassed by:

Signature over Printed Name

Date

Signature over Printed Name
Position/Designation
Office Telephone No.
Fax/Mobile No.
Email address/es