

Republic of the Philippines

Department of Education REGION XI

SCHOOLS DIVISION OF DIGOS CITY

REQUEST FOR QUOTATION

RFQ No.:

25-10-132A-A

Date:

November 12, 2025

The Department of Education, Schools Division of Digos City, through its Bids and Awards Committee (BAC), intends to invite eligible bidders for the "Lease of Venue with Meals and Snacks for the Implementation of Multi Grade Program on November 18 and December 3, 2025 (1st Recanvass)" with an Approved Budget for the Contract (ABC) of Thirteen Thousand Two Hundred Pesos Only (P13,200.00) through NP-53.10 Lease of Real Property and Venue 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 November 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 through facsimile or email at the address and contact numbers indicated below.

A copy of your 2025 Business/Mayor's Permit, Income / Business Tax Return 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.

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

By the Authority of the Bids and Awards Committee (BAC)

CHERRIE ANNE B. BOHOL

Vice Chairperson, Bids and Awards Committee

Name of Company:	27 Carlotte					ANNEX "A	
Address: Name of Store/Shop:					_		
Address:		-					
Contact No.:		_		RFQ No.	25-10-132A-A		
TIN No.:	can ignual fact the store and a store a	124			November 12.		
PhilGEPS		Da	ate and Ti	ne of Opening	November 17,	2025, 1:30 P	
Registration Number:							
	INSTRUCTIONS:	NAMA:					
(1) Accomplish this Re (2) The use of this REO	quest for Quotation (RFQ) correctly and accurately. It is highly encouraged to minimize errors or omissions of the mandatory	ALECALIS					
- If a different form is	used other than the RFQ, the quotation shall contain all the mandatory	provisions.	ncluding	manifestation o	f the narrament	with the Term	
and Conditions below.							
- In case a prospective	ve supplier or service provider submits a filled-out RFQ with a supp	orting docu	ment (i.e.,	price quotatio	on in a differen	t format), bot	
documents shall be con-	sidered unless there is any discrepancy. In this case, provisions in the RI	FQ shall pre	vail.				
(3) Do not alter the con-	tents of this form in any way.						
(4) All technical specifi	cations are mandatory. Failure to comply with any of the mandatory req	uirements w	ill disqua	lify your quota	tion.		
(5) Failure to follow the	ese instructions will disqualify your entire quotation.	BHT SIE	W/ 10 3	alu in du	e bidden 19		
arornal To De	with the time of the product of the contract (where	EST Medal) FLUE	G 10((B)509	U Ditti of R	100297071	
Sir/Madam:							
After having carefully	read and accepted the Terms and Conditions in the Request for Quotati		er is our q	uotation for the	e item/s as follow	ws:	
1 Please quote	TECHNICAL SPECIFICATI e your <u>best offer</u> for the item/s below. Please do not leave any blank item		11011 1011		11.00		
2. Bidders mus	st state "Comply" or any equivalent term in the column "Bidder's State	ement of C	mnliance	" against each	ered is for free.	al established	
parameters o	f each Specification.	ement of C	оприансе	agamst caci	of the marvidu	al one same	
Item	Description	Total	Unit	Bidder's	Unit Cost	Total Cost	
	soften astro unitality stooms readors out to be a seen	Quantity	1 44010	Statement of	(Vat Inclusive)	(Vat Inclusive	
Lot 1	Lease of Venue with Meals and Snacks for the Implementation of M	Tulti Crada	Program o	Compliance Voyamban 1	9 and Dasamba	2 2025 (1-4	
201.7	Recarvass)	utit Gruue I	rogram o	n November 1	s ana Decembe	r 3, 2023 (1st	
	LAC Sessions on October 8 and December 3, 2025	22	head				
	November 18, 2025	11	17 (5)	No monisor	o seed on		
	AM Snacks: Hot choco, puto maya with ripe mango	heads	1 6 10	STATE OF STREET	and the state of the	A THE VIEW	
	Lunch: Steamed rice, pork humba, special chopsuey, fried chicken,	per day)	& PHOS.	mon: Danii	agus og tal t	ARIO DE DE	
	canned juice, and papaya fruits PM Snacks: Canned juice and spaghetti with bread	d: (Saded	Gut (gn	Alembash	munant	Maring 98	
	With bottomless coffee/tea						
	December 3, 2025	tutophote	כו מא מל	timas y aonti-	beation, yes	יר מתן בלמד	
	AM Snacks: Canned juice and special biko						
	Lunch: Steamed rice, garlic chicken, beef steak, sotanghon soup,				179	- Young	
	canned juice and fruits						
	PM Snacks: Canned juice and pansit palabok With bottomless coffee/tea and pika pika			1000			
	with bottomess concerca and pixa pixa						
* The above-quoted price	ces are inclusive of all costs and applicable taxes						
Item	SCHEDULE OF REQUIREM Description		aliman Cal	- dul-	Bidder's Stateme		
Lot 1	Lease of Venue with Meals and Snacks for the Implementation of	Delivery Schedule November 18 and December 3,			bidder's Stateme	ent of Compilant	
	Multi Grade Program on November 18 and December 3, 2025 (1st	2025		,			
	Recanvass)						
	FINANCIAL OFFER						
CAS STATE OF THE STATE OF	Approved Budget for the Contract			Total Offered	Quotation		
			In words:				
		In figures:					
,	Thirteen Thousand Two Hundred Pesos Only						
4	Thirteen Thousand Two Hundred Pesos Only PHP 13,200.00	In neuros.	and the same of the same of				
10110	Thirteen Thousand Two Hundred Pesos Only PHP 13,200.00	In figures.					
10110	PHP 13,200.00	III ngares.					
10110	PHP 13,200.00 PAYMENT DETAILS		Land Ban	k's LDDAP-Al	DA/Bank Transi	er facility after	
10110	PHP 13,200.00	ays, through	Land Ban	k's LDDAP-Al	DA/Bank Transf	er facility after	
10110	PAYMENT DETAILS Payment shall be made promptly, but in no case later than sixty (60) da	ays, through obligations	as stipulat	ed in the contr	DA/Bank Transi ract as well as u	er facility after	
Payment Terms: Banking Instituion:	Payment shall be made promptly, but in no case later than sixty (60) da submission of billing statement/invoice and upon fulfillment of other	ays, through obligations	as stipulat	ed in the contr	DA/Bank Transf ract as well as u	er facility after pon inspection	
Payment Terms: Banking Instituion: Account Number: Account Name:	Payment shall be made promptly, but in no case later than sixty (60) da submission of billing statement/invoice and upon fulfillment of other	ays, through obligations	as stipulat	ed in the contr	DA/Bank Transf act as well as u	er facility after pon inspection	

CONFORME: (Annex "A")

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email address/es

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.
- 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 spe
- 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.

Signatury over Printed Name

CONFORME: (Annex "B")

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.