



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

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**REQUEST FOR QUOTATION**

**RFQ:** No. 25-11-179  
**Date:** December 5, 2025


The **Department of Education, Schools Division of Digos City**, through its Bids and Awards Committee (BAC), intends to invite eligible bidders for the **"Supply and Delivery of Literacy and Numeracy Kits for Kindergarten Sessions"** with an Approved Budget for the Contract (ABC) of **One Hundred Fifteen Thousand Pesos Only (P115,000.00)** 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 December 10, 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.

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.<sup>1</sup>

For any clarification, you may contact the BAC Secretariat at **(082)-553-8396**, or send email to [bac.digoscity@deped.gov.ph](mailto:bac.digoscity@deped.gov.ph)

  
**MARIA GENEVIEVE T. FRANCISQUETE, Ed.D.**  
*Chairperson, Bids and Awards Committee*

<sup>1</sup> 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: \_\_\_\_\_  
 Name of Store/Shop: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Contact No.: \_\_\_\_\_  
 TIN No.: \_\_\_\_\_  
 PhilGEPS Registration Number: \_\_\_\_\_

RFQ No.: **25-11-179**Date: **December 5, 2025**Date and Time of Opening: **December 10, 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 minimize 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.
- (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:

**TECHNICAL SPECIFICATIONS**

- Please quote your **best offer** for the item/s below. Please do not leave any blank items. Indicate "0" if the item being offered is for free.
- Bidders must state "**Comply**" or any equivalent term in the column "**Bidder's Statement of Compliance**" against each of the individual parameters of each Specification.

Item	Description	Total Quantity	Unit	Bidder's Statement of Compliance	Unit Cost (Vat Inclusive)	Total Cost (Vat Inclusive)
<b>Lot 1</b>	<b>Supply and Delivery of Literacy and Numeracy Kits for Kindergarten Sessions</b>					
	<b>Multifunctional Box</b> , with minimum specifications: 5 different activities in 1 - Bead maze encourages problem-solving, bug sliders promote grasping skills, gears logical thinking, smiling clock teaches time-telling, wooden shape sorter blocks promote hand-eye coordination and color recognition. Each side of the toy introduces a way to play a different game, including shape sorter, spinning gears, sliding inserts, teaching clock and bead maze, which perfectly keeps little explorers curiosity intact. Product size: Approx. 16 x 16 x 30 cm / 6.3 x 6.3 x 11.81 inches • Shape Matching: Helps babies recognize and place shapes correctly. • Gearwheels: Touching one wheel triggers a rotating chain reaction. • Time Concept: Movable clock hands aid in learning to tell time. • Puzzle Maze: Slide the animal through a simple maze. • Bead Track: Move beads along the dial to learn shapes and coordination.	23	set			
	<b>Magnetic Board Shapes, Numbers &amp; Alphabets</b> , with minimum specifications: Using a pen or colored chalks, children can learn the alphabet, numbers, and shapes. It includes a two-sided black and white board. It assists children in counting and writing numbers, shapes, and alphabets. Package includes: Magnet Numbers, chalk, marker and eraser, black and white board -2 in 1 white Board and Black Board -Board Size: 31x24x2cm	23	set			



	<b>Wooden Peg Puzzles</b> , with minimum specifications: Choose 3 of the following: body parts, animals, sea animals, fruits, vegetables, alphabets. Puzzle enhances children's problem solving, fine motor skills, hand and eye coordination, emotional skills as they learn patience, and rewarded when the complete the puzzle. Size of the product: At least 23cm x 30cm x 1cm Learn colors, letters, numbers, shapes, picture recognition through these puzzles.	23	set				
	<b>Wooden Tangram</b> , with minimum specifications: The classic approaches are either (1) to present kids with images of target shapes (and have them attempt to reproduce those shapes with their tangrams), or (2) to encourage kids to be creative, and come up with shapes of their own. Size: At least 18cm×18cm 7 Pieces Tangram Puzzle Four Functions: Color recognition, Shape recognition, Creating shapes, Creating story Material : Natural Wooden	23	set				

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

SCHEDULE OF REQUIREMENTS			
Item	Description	Delivery Schedule	Bidder's Statement of Compliance
Lot 1	Supply and Delivery of Literacy and Numeracy Kits for Kindergarten Sessions	Within fifteen (15) calendar days from receipt of Purchase Order to be delivered in the Department of Education - Schools Division of Digos City	

FINANCIAL OFFER	
Approved Budget for the Contract	Total Offered Quotation
<b>One Hundred Fifteen Thousand Pesos Only</b> <b>PHP 115,000.00</b>	In words: _____ In figures: _____

PAYMENT DETAILS	
<b>Payment Terms:</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, subject to other payment terms as prescribed in this RFQ.
Banking Instituion:	
Account Number:	
Account Name:	
Branch:	

CONFORME: (Annex "A")

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email address/es

ANNEX "B"

## TERMS AND CONDITIONS

- Bidders shall provide the correct and accurate information required in this form.
- 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.
- Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties, and/or levies payable.
- Quotations exceeded the Approved Budget for the Contract shall be rejected.
- 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 specified 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 specifications.
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 06-2016.
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.

Canvassed by:

\_\_\_\_\_  
Signature over Printed Name

\_\_\_\_\_  
Date

**CONFORME: (Annex "B")**

\_\_\_\_\_  
Signature over Printed Name

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

\_\_\_\_\_  
Office Telephone No.

\_\_\_\_\_  
Fax/Mobile No.

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